S32 78-1

ANNUAL REPORT

of the

OFFICE OF FINANCIAL INSTITUTIONS

STATE OF LOUISIANA

Edwin W. Edwards
Governor

Larry L. Murray
Commissioner of
Financial Institutions

At the Close of Business
DECEMBER 31, 1993

BATON ROUGE

R O S T E R

OFFICE OF FINANCIAL INSTITUTIONS

Larry L. Murray

Commissioner of Financial Institutions

and

Ex-Officio Commissioner of Securities

(Appointed Commissioner June 15, 1991)

NAME AND TITLE	ENTERED SERVICE
Deputy Commissioner	
Doris B. Gunn	November 1, 1982
Deputy Commissioner of Securities	
Harry C. Stansbury	August 16, 1971
Financial Institutions Senior Attorneys	
Willie D. Maynor	August 24, 1987
Gary L. Newport	October 19, 1987
Patricia A. Riddick	January 8, 1990
Financial Institutions Chief Examiner/Savings and Loans, Credit Unions, Sale of Checks, Consumer Credit	
Sidney E. Seymour	April 3, 1978
Deputy Chief Examiners	
Joseph P. Gardner	December 11, 1978
Ann B. Lemenager	March 11, 1985
Kerry L. Morris	March 28, 1983
Consumer Credit Review Manager	
John J. Braud	December 8, 1989
Financial Institutions Certified Public Accountant	
Lynne F. "Dale" Jacobs	September 5, 1989
Financial Institutions Reviewers	
Dale J. Babin	June 29, 1987
John D. Fields	July 27, 1987
Samuel L. Graves	February 16, 1983
M. Clarissa Mercer	December 1, 1986
Didrea P. Moore	May 12, 1986
P. Len Riviere	April 24, 1989

Baton Rouge Administrative Office

Mary F. Amedee, Administrative Specialist	November 1, 1967
Dawson G. Andrews, Info. Sys. Appl. Progr. Analyst	December 6, 1991
Maria W. Berthelot, Word Processor Operator	June 28, 1993
Margie F. Blount, Secretary	November 1, 1993
Tobi A. Carmichael, Word Processor Operator	November 22, 1993
Thornton H. Cofield, Jr., Economic Data Analyst	October 16, 1985
Chris M. Corio, Word Processor Operator	January 4, 1993
David D. Crain, Inform. Sys. Appl. Programmer	August 21, 1991
Sandie F. Favaron, Clerk Chief	October 13, 1993
Pamela L. Gallow, Word Processor Operations Supervisor	June 1, 1988
Kaci M. Grimes, Word Processor Operator	April 5, 1993
Carole M. Hester, Administrative Specialist	February 1, 1973
Andrea V. Johnson, Word Processor Operator	November 15, 1993
Elodie G. Marrero, Clerk Chief	February 3, 1975
Jane S. Miller, Adm. Services/Asst. Secretary	September 23, 1991
Sandy B. Morgan, Word Processor Operator	May 13, 1991
Donna A. Montagnino, Word Processor Operator	November 2, 1993
Karen L. Nelms, Administrative Specialist	October 31, 1988
Terri L. Scott, Secretary	December 5, 1988
Karen D. Seemes, International Finance Manager	April 26, 1993
James B. Tessier, Compliance Investigator	September 28, 1987
C. Judson van Fosson, Executive Officer	June 29, 1992
Lou Alice Williams, Administrative Secretary	June 10, 1974
Victoria P. Williams, Legal Secretary	October 16, 1986
Pamela F. Yoder, Secretary	September 17, 1992

EXAMINERS:

Alexandria District Office

Richard J. Barnewold, Regional Manager	October 22, 1984
Charles B. Thurston, Deputy Regional Manager	March 23, 1981
Sidney J. Lemoine	April 24, 1989
Chadwick E. McClung	July 27, 1992
Helena M. McNeely	June 23, 1986
Esther L. Reed	April 4, 1988
Elizabeth Bordelon Roy	May 15, 1989

Baton Rouge District Office

Judith L. Singleton, Regional Manager	March 28, 1983
Barry S. Ensminger, Deputy Regional Manager	December 14, 1987
Ross W. Berry	May 15, 1989
A. Stuart Cagle, Jr.	December 27, 1989
Elton G. Courtney, Jr.	April 9, 1986
Laurie E. Durnin	July 5, 1988
Jeanette S. Eckert	May 15, 1989
F. Mitch Gautreaux	September 23, 1974
Henry N. Harris	April 1, 1969
Carolyn S. Jones	May 31, 1988
Michelle W. Lacombe	June 20, 1988
Martha E. Levy	September 24, 1990
Cynthia S. Moore	December 31, 1986
Shelia R. Patrick	October 26, 1981
John J. Prokop	June 22, 1972
Michael W. Raggio	May 7, 1990
Timothy L. Robichaux	December 31, 1986
D. Stuart Stigall	February 15, 1988

Lafayette District Office

James A. Rowland, Regional Manager	July 2, 1979
Thomas W. Olivier, Deputy Regional Manager	September 6, 1978
Wayne J. Avant	August 28, 1973
Jerry J. Bradford	July 27, 1992
Darin J. Domingue	July 17, 1989
John P. Ducrest	September 16, 1985
Gary R. Elam	April 24, 1989
Bernard P. Garrison	April 12, 1988
Marcel P. Maraist	September 24, 1984
Daniel A. Mouton	December 27, 1989
Lynn P. Olivier	April 6, 1987
Peter F. Sahuc	December 15, 1986
Robert K. Schexnayder	August 23, 1988

Monroe District Office

Dan L. Fuller, Regional Manager	September 29, 1977
Gloria F. Simpson, Deputy Regional Manager	April 24, 1989
DeRee L. Allen	June 8, 1987
Garland A. Davis	February 6, 1975
Dorothy M. Harrington	January 28, 1980
Barry J. Huckabay	March 17, 1986
William F. Matthews	August 6, 1988
Daryl P. Mauterer	February 19, 1990
Janet D. Miller	January 13, 1986

New Orleans District Office

Jack R. Illg, Regional Manager	January 5, 1976
Earl Burt Marlowe, Jr., Deputy Regional Manager	April 9, 1979
Willis E. Blackwell, Jr.	August 20, 1990
Laura L. Brandt	September 30, 1985
Richard L. Brehm	February 5, 1990
Robert F. Brian	August 22, 1988
George W. Estep	June 11, 1990
Bruce S. Evans	June 19, 1989
Dorothy A. Howard	February 19, 1990
Alan W. Juderjahn	June 30, 1980
Theodore A. Lajaunie	May 26, 1981
Evans L. Landor	July 15, 1974
John Moore	June 14, 1988
Frederick C. Preisser	March 5, 1979
Joseph P. Rault	November 13, 1984
Albert D. Smith, IV	March 5, 1990
Susan M. Stipe	September 6, 1988
Pierre L. Thibaut	February 19, 1990
Mark D. Wall	July 27, 1992

Shreveport District Office

Marie H. Boucher, Regional Manager	February 13, 1978
Margaret H. O'Donnell, Deputy Regional Manager	October 3, 1983
Howard M. Beaty, Jr.	July 27, 1992
Tonia R. Brumley	June 10, 1991
George H. Clancy, III	October 6, 1993
Jennifer A. Futch	December 31, 1986
Onjel S. Ingram	May 14, 1990
Mary B. Wakeman	March 11, 1991

Securities Division

Terrance W. Apple, Securities Investigator	August 8, 1991
Gerarld P. Carroll, Securities Analyst	May 20, 1977
Helen B. Ervin, Word Processor Operator	November 5, 1990
Raymond H. Gambel, Securities Analyst	December 1, 1977
Peter E. Richard, Securities Investigator	April 2, 1990
Roslyn R. Rochon, Legal Secretary	October 24, 1985
Ella H. Stewart, Securities Analyst	November 27, 1989
Ann Wise, Senior Attorney	July 9, 1990

Retirees

Malcolm J. Domingue	April 1, 1968
Louis A. Greene, Jr.	September 1, 1967
John B. Motichek, Jr.	February 1, 1968

This Office is responsible for the licensing, supervision, and/or regulation of the following entities:

DEPOSITORY INSTITUTIONS

State-chartered Banks
State-chartered Credit Unions
State-chartered Savings and Loan Associations
State-chartered Savings Banks
State-chartered Trust Companies

Holding Companies for Banks, Savings Banks, and Savings and Loan Associations

CONSUMER SERVICES

Bond for Deed Escrow Agents
Collection Agencies
Consumer Credit Sales
Consumer Loan Brokers
Credit Repair Services Organizations
Insurance Premium Finance Companies
Mortgage Loan Brokers/Lenders
Pawnshops
Refund Anticipation Loan Facilitators
Repossession Agents/Self-Help Repossessions
Sale of Checks (Money Orders)
Supervised Lenders (Finance Companies)

Business and Industrial Development Corporations (BIDCOs)
Certified Capital Companies (CAPCOs)

SECURITIES

Broker-Dealers
Investment Advisors
Private Placement Offerings/Regulation D
Public Offerings
Securities Agents

STATE BANKS
(Rounded to the nearest thousand)

As of December 31, 1993, there were 175 state-chartered commercial banks with 622 branches and 2 banks limited to trust activities only operating in the state. Five of the commercial banks are also members of the Federal Reserve System.

COMPARATIVE SELECTIVE RATIOS

Total Deposits to Average Assets	89.10%
Tier 1 Leverage Capital Ratio	9.45%
Tier 1 Risk Based Capital Ratio	19.42%
Total Risk Based Capital Ratio	20.66%
Total Loans (Not Including Federal Funds Sold) to Average Assets.	43.91%
Total Loans (Not Including Federal Funds Sold) to Total Deposits.	50.56%
Noninterest-bearing Deposits to Total Deposits	18.03%
Interest-bearing Deposits to Total Deposits	81.97%
Borrowings (Not Including Mortgages and Capitalized Leases) to Total Equity Capital	16.69%
Loans and Leases Past Due 90 Days or More and Nonaccrual which Include Restructured Loans and Leases	1.44%
Net Interest Income to Average Earning Assets	4.90%
Net Operating Income After Taxes to Average Assets	1.40%

APPLICATIONS

	Filed	Approved	Denied	Withdrawn
1989				
Banks	0	0	0	0
Branches	9	9	0	1
1990				
Banks	0	0	0	0
Branches	11	12	0	0
1991				
Banks	0	0	0	0
Branches	13	11	0	1
1992				
Banks	1	1	0	0
Branches	25	23	0	0
1993				
Banks	1	0	0	0
Branches	46	39	1	1

GENERAL REMARKS
(Commercial Banks)

In compliance with the provisions of Louisiana Revised Statutes, submitted herewith is the December 31, 1993 Report of Condition of the 175 Louisiana state-chartered commercial banks and 2 banks with powers limited to trust activities.

For the first time since 1985, there were no commercial bank failures in Louisiana. The aggregate loan-to-deposit ratio increased in 1993 to 50.6 percent, the first increase in this ratio since 1987.

In 1993, Louisiana's 175 state-chartered commercial banks reported aggregate net income of $253,136,000, an increase of $49,876,000, or approximately 25 percent over 1992. Only one Louisiana state-chartered bank was unprofitable in 1993, compared to six in 1992. The average return on assets in 1993 was approximately 1.40 percent and the average return on equity was 14.98 percent. This compares favorably with 1992 ratios of 1.20 percent and 12.02 percent, respectively.

For the period ending December 31, 1993, total assets of the Louisiana state-chartered commercial banks amounted to $16,424,299,000. This represents a decrease of $77,215,000, or approximately 0.5 percent, since the previous year. This decrease was caused to a great extent by the merger of one large state-chartered bank into a national bank. Had this merger not taken place, total assets would have increased by $247,051,000, or approximately 1.50 percent, over 1992.

Aggregate Tier 1 capital of the Louisiana state-chartered commercial banks was $1,547,259,000 as of December 31, 1993. The average capital ratio was a healthy 9.45 percent and represents a significant increase since the previous year. This ratio is well above minimum capital requirements as imposed by current regulatory standards.

The overall financial condition of commercial banks continues to improve. The improving economy, along with an improved net interest margin and lower provisions for loan losses, contributed to the improvement in the financial condition of a great majority of the state-chartered banks in Louisiana.

This trend should continue in 1994; however, net interest margins are expected to narrow somewhat, due to an expected increase in interest rates. We also anticipate an increase in the number of mergers and acquisitions in the state, as a result of the improved earnings and overall financial condition of the 175 Louisiana state-chartered commercial banks and the interest expressed by a number of larger banks in expanding their market shares.

BANKS WITH ASSETS OVER $300 MILLION
AS OF DECEMBER 31, 1993

Central Bank	Monroe	776,350
ArgentBank	Thibodaux	545,133
Hancock Bank of Louisiana	Baton Rouge	526,341
Sunburst Bank	Baton Rouge	508,763
Rapides Bank & Trust Company	Alexandria	489,086
Pioneer Bank & Trust Company	Shreveport	353,793
First American Bank & Trust of LA	Monroe	304,908

BANKS WITH ASSETS OVER $100 MILLION BUT LESS THAN $300 MILLION
AS OF DECEMBER 31, 1993

St. Bernard Bank & Trust Company	Arabi	277,863
The Jefferson Guaranty Bank	Metairie	270,435
Concordia Bank & Trust Company	Vidalia	261,802
First American Bank and Trust	Vacherie	257,875
First Bank	Slidell	244,938
Metairie Bank & Trust Company	Metairie	239,607
St. Landry Bank & Trust Company	Opelousas	225,023
The New Iberia Bank	New Iberia	224,860
Ruston State Bank & Trust Company	Ruston	223,025
The Evangeline Bank & Trust Company	Ville Platte	221,523
Delta Bank & Trust Company	Belle Chasse	206,248
Guaranty Bank and Trust Company	Baton Rouge	180,926
Peoples Bank & Trust Company	Chalmette	178,135
First Commercial Bank	Franklin	167,858
American Security Bank of VP	Ville Platte	165,027
Bank of Commerce & Trust Company	Crowley	164,716
Minden Bank & Trust Company	Minden	163,024
First Guaranty Bank	Hammond	158,721
Jeff Davis Bank & Trust Company	Jennings	149,314
First State Bank and Trust Company	Franklinton	146,821
St. James Bank & Trust Company	Lutcher	140,391
Red River Valley Bank	Bossier City	137,923
Bank of New Roads	New Roads	136,717
Baton Rouge Bank & Trust Company	Baton Rouge	134,210
Progressive Bank & Trust Company	Houma	133,214
Merchants & Farmers Bank & Trust	Leesville	128,993
Peoples Bank & Trust Company	Minden	119,842
Southern Heritage Bank	Jonesville	118,465
Gulf Coast Bank	Abbeville	116,787
Bank of Gonzales	Gonzales	113,141
Farmers-Merchants Bank & Trust	Breaux Bridge	111,451
Iberville Trust & Savings Bank	Plaquemine	110,216
Sabine State Bank and Trust Company	Many	107,661
Bank of St. John	Reserve	106,836
Liberty Bank and Trust Company	New Orleans	106,333
Cameron State Bank	Cameron	106,128
Assumption Bank and Trust Company	Napoleonville	105,704
Bank of Louisiana	New Orleans	105,411
Capital Bank	Delhi	103,808

BANKS WITH ASSETS LESS THAN $100 MILLION
AS OF DECEMBER, 1993

The St. Mary Bank & Trust Company	Franklin	99,882
Citizens Bank & Trust Company	Plaquemine	99,361
The Cottonport Bank	Cottonport	98,662
Gulf Coast Bank and Trust Company	New Orleans	98,202
American Bank	Norco	96,172
State Bank and Trust Company	Donaldsonville	95,142
Bunkie Bank & Trust Company	Bunkie	95,088
Louisiana Bank of Ouachita Parish	West Monroe	94,534
Bank of West Baton Rouge	Port Allen	94,401
Heritage Bank of Morehouse	Bastrop	92,133
M C Bank & Trust Company	Morgan City	91,598
Bank of Abbeville & Trust Company	Abbeville	90,570
First Republic Bank	Rayville	85,631

BANKS WITH ASSETS LESS THAN $100 MILLION (Continued)
AS OF DECEMBER 31, 1993

Washington Bank and Trust Company	Franklinton	85,053
Community State Bank	Independence	84,945
The Peoples State Bank	Many	84,342
South Louisiana Bank	Houma	83,555
Heritage Bank of Natchitoches	Natchitoches	82,443
First State Bank and Trust Company	Baker	82,103
City Bank & Trust Company	Natchitoches	80,280
City Bank & Trust Company	New Iberia	80,194
Vermilion Bank & Trust Company	Kaplan	79,638
Cross Keys Bank	St. Joseph	79,366
The Union Bank	Marksville	77,688
Winnsboro State Bank & Trust Company	Winnsboro	77,522
American Bank & Trust Company	Houma	73,881
Citizen's Bank	Ville Platte	73,670
Community Trust Bank	Choudrant	73,447
Franklin State Bank & Trust Company	Winnsboro	72,736
Richland State Bank	Rayville	72,545
Tri-Parish Bank	Eunice	72,304
Bank of Winnfield & Trust Company	Winnfield	71,818
Bank of Gueydan	Gueydan	71,755
St. Martin Bank & Trust Company	St. Martinville	71,753
First United Bank	Farmerville	71,474
Kaplan State Bank	Kaplan	70,402
Planters Bank & Trust Company	Haynesville	65,670
Bank of Zachary	Zachary	64,461
Rayne State Bank & Trust Company	Rayne	63,028
Central Progressive Bank of Amite	Amite	62,990
Community Bank of Lafourche	Raceland	62,739
First Bank and Trust	New Orleans	61,347
Catahoula - LaSalle Bank	Jonesville	60,754
City Savings Bank & Trust Company	DeRidder	59,375
Plaquemine Bank & Trust Company	Plaquemine	58,872
City Bank & Trust	New Orleans	57,166
Acadian Bank	Thibodaux	56,897
Springhill Bank & Trust Company	Springhill	56,049
State Bank & Trust Company	Golden Meadow	55,361
Guaranty Bank & Trust Company of MC	Morgan City	54,952
Patterson State Bank	Patterson	54,144
Omni Bank	Metairie	53,535
American Bank & Trust Company	Opelousas	51,746
Washington State Bank	Washington	51,282
Tri-State Bank and Trust	Haughton	51,243
Farmers State Bank & Trust Company	Church Point	50,365
Exchange Bank & Trust Company	Natchitoches	50,329
Guaranty Bank and Trust Company	Delhi	50,297
Bank of Sunset & Trust Company	Sunset	49,978
Guaranty Bank of Mamou	Mamou	49,134
Bank of LaPlace of St. John	LaPlace	48,856
Bank of Jena	Jena	48,467
American Bank	Welsh	47,109
Gulf South Bank and Trust Company	Gretna	46,609
Bank of Lafayette	Lafayette	46,155
Tensas State Bank	Newellton	45,723
City Bank & Trust of Shreveport	Shreveport	43,681
Team Bank and Trust Company	New Roads	43,503
Caldwell Bank & Trust Company	Columbia	43,463
Bank of Erath	Erath	43,343
Louisiana Central Bank	Ferriday	43,241
Jonesboro State Bank	Jonesboro	43,046
Bank of Commerce	Baton Rouge	42,442
Bank of Greensburg	Greensburg	42,420
First State Bank and Trust Company	Plain Dealing	42,079
The D'Arbonne Bank and Trust Company	Farmerville	41,620
Feliciana Bank & Trust Company	Clinton	41,342
Clinton Bank & Trust Co.	Clinton	41,068
Bank of Coushatta	Coushatta	41,067
Citizens Bank & Trust Company	Springhill	40,761
The Bank of Commerce	White Castle	40,433
Louisiana Delta Bank	Lake Providence	40,245

BANKS WITH ASSETS LESS THAN $100 MILLION (Continued)
AS OF DECEMBER 31, 1993

Winn State Bank & Trust Company	Winnfield	39,160
Mansfield Bank & Trust Company	Mansfield	39,144
Mississippi River Bank	Belle Chasse	38,735
Gibsland Bank & Trust Company	Gibsland	36,484
Citizens Bank & Trust Company	Vivian	36,241
Bank of Lecompte	Lecompte	36,184
The Vernon Bank	Leesville	35,858
Citizens Bank & Trust Company	Covington	35,605
Jackson Parish Bank	Jonesboro	35,428
Hodge Bank & Trust Company	Hodge	35,064
Marion State Bank	Marion	34,800
Tuscaloosa Commerce Bank	Denham Springs	34,359
Bank of Jackson	Jackson	33,412
Progressive State Bank & Trust Company	Winnsboro	33,027
The Peoples Bank and Trust Company	New Roads	32,809
Bank of Ringgold	Ringgold	32,092
American Bank & Trust Company	Coushatta	31,074
United Bank and Trust Company	New Orleans	30,819
Bank of Maringouin	Maringouin	30,650
South Lafourche Bank & Trust Company	Larose	30,265
Church Point Bank and Trust Company	Church Point	30,232
Teche Bank & Trust Co.	St. Martinville	29,863
Southwest Bank	Jennings	28,246
Colfax Banking Company	Colfax	28,085
Bank of St. Francisville	St. Francisville	28,018
Bank of Commerce & Trust Company	St. Francisville	27,460
Schwegmann Bank and Trust Company	Harvey	27,399
Bayoulands Bank	Plattenville	25,241
Citizens Progressive Bank	Columbia	24,479
Acadia State Bank	Baton Rouge	23,703
Simmesport State Bank	Simmesport	22,582
Automotive Bank	Kenner	22,362
First Bank of Natchitoches & Trust	Natchitoches	21,813
The Mer Rouge State Bank	Mer Rouge	20,885
Bank of Oak Ridge	Oak Ridge	20,560
Bank of Montgomery	Montgomery	19,539
Sugarland State Bank	Jeanerette	18,285
The Bank of Logansport	Logansport	18,150
First Bank of Eunice	Eunice	18,143
Basile State Bank	Basile	17,892
The Farmers Bank & Trust	Cheneyville	13,714
Peoples Bank of Amite	Amite	13,599
Sicily Island State Bank	Sicily Island	13,370
Peoples Bank	Chatham	9,004
Bank of Saline	Saline	7,223
The Merchants & Farmers Bank	Melville	7,133
First American Bank of Tangipahoa	Hammond	6,593

ADDITIONS

Bank

None

Branch - Openings

January 4, 1993
The Cottonport Bank, Cottonport, Avoyelles Parish, LA, opened the following branch offices:

MANSURA BRANCH - Louisiana Highway 1 - Mansura
MOREAUVILLE BRANCH - Louisiana Highway 451 - Moreauville
BORDELONVILLE BRANCH - Louisiana Highway 451, Bayou des Glaise - Bordelonville
CENLA BRANCH - 208 South Main Street - Marksville
WARD 1 BRANCH - Louisiana Highway 115 - Effie
SPRING BAYOU BRANCH - North Preston Street and Spring Bayou Road - Marksville
(all within Avoyelles Parish, Louisiana)

(For additional information, refer to December 31, 1992, Merger of Central Louisiana Bank & Trust Company, Inc., Marksville, LA, and Mansura State Bank, Mansura, LA.)

January 11, 1993
Pioneer Bank & Trust Company, Shreveport, Caddo Parish, LA, opened its PIONEER DOWNTOWN EXPRESS BRANCH at 300 Marshall Street, Shreveport, Caddo Parish, LA

March 8, 1993
Bank of Gonzales, Gonzales, Ascension Parish, LA, opened its "BANK 24" branch at 2200 Tanger Boulevard within the Tanger Outlet Mall, Gonzales, Ascension Parish, LA (EFT Machine and Night Depository Only)

March 11, 1993
First Republic Bank, Rayville, Richland Parish, LA, opened its MONROE BRANCH at 1220 North 18th Street, Monroe, Ouachita Parish, LA

March 15, 1993
Capital Bank, Delhi, Richland Parish, LA, opened its WEST MONROE OFFICE at 2300 Cypress Street, West Monroe, Ouachita Parish, LA

March 17, 1993
Capital Bank, Delhi, Richland Parish, LA, opened its 18TH STREET OFFICE at 1001 North 18th Street, Monroe, Ouachita Parish, LA

March 31, 1993
Alerion Bank, New Orleans, Orleans Parish, LA, opened its VETERANS/DELCHAMPS BRANCH at 211 Veterans Memorial Boulevard within a Delchamps Supermarket, Metairie, Jefferson Parish, LA

May 7, 1993
First Guaranty Bank, Hammond, Tangipahoa Parish, LA, opened its "SERVICE-24" branch at 2400 SW Railroad Avenue within Seventh Ward General Hospital, Hammond, Tangipahoa Parish, LA (EFT Machine Only)

May 24, 1993
Winn State Bank & Trust Company, Winnfield, Winn Parish, LA, opened its JENA OFFICE at the corner of 3rd and Pine Streets, Jena, LaSalle Parish, LA

May 28, 1993
State Bank and Trust Company, Donaldsonville, Ascension Parish, LA, opened its "ACCESS 24" branch at 309 Iberville Street, Donaldsonville, Ascension Parish, LA (EFT Machine Only)

June 1, 1993
South Louisiana Bank, Houma, Terrebonne Parish, LA, opened its EAST HOUMA BRANCH at 1983 Prospect Avenue, Houma, Terrebonne Parish, LA

June 3, 1993
Delta Bank & Trust Company, Belle Chasse, Plaquemines Parish, LA, opened THE SUPERMARKET BANK BRANCH at 8601 Jefferson Highway at Folse within a Winn Dixie Store, River Ridge, Jefferson Parish, LA

June 7, 1993
Central Bank, Monroe, Ouachita Parish, LA, opened its CENTRAL IN-STORE BRANCH at 604 MacArthur Drive within Super 1 Foods #601, Alexandria, Rapides Parish, LA

June 28, 1993
Washington State Bank, Washington, St. Landry Parish, LA, opened its LEONVILLE BRANCH at Louisiana Highway 3254 and North DeJean Street, Leonville, St. Landry Parish, LA

July 13, 1993
Central Bank, Monroe, Ouachita Parish, LA, opened its CENTRAL IN-STORE BRANCH at 2951 Cottingham Expressway within Super 1 Foods #609, Pineville, Rapides Parish, LA

July 30, 1993
The Jefferson Guaranty Bank, Metairie, Jefferson Parish, LA, opened its "THE GALLERIA ATM" branch at One Galleria Boulevard, Metairie, Jefferson Parish, LA (EFT Machine Only)

August 30, 1993
Heritage Bank of Natchitoches, Natchitoches, Natchitoches Parish, LA, opened its "HERITAGE BANK MINI-ATM" branch at Sam Sibley Drive within Northwestern State University Friedman Student Union Building, Natchitoches, Natchitoches Parish, LA (EFT Machine Only)

September 13, 1993
Sabine State Bank & Trust Company, Many, Sabine Parish, LA, opened its HIGHWAY 171 NORTH BRANCH at 765 North Shreveport Highway, Many, Sabine Parish, LA

October 4, 1993
ArgentBank, Thibodaux, Lafourche Parish, LA, opened its PIERRE PART BRANCH at 3421 Highway 70 South, Pierre Part, Assumption Parish, LA

October 27, 1993
City Bank & Trust Company, New Iberia, Iberia Parish, LA, opened its "THE MONEY MACHINE" branch at 1189 Evangeline Thruway within Food-N-Fun Store, Broussard, St. Martin Parish, LA (EFT Machine ONLY)

November 8, 1993
Bunkie Bank & Trust Company, Bunkie, Avoyelles Parish, LA, opened its MARKSVILLE BRANCH at 307 East Tunica, Marksville, Avoyelles Parish, LA

November 15, 1993
Central Bank, Monroe, Ouachita Parish, LA, opened its CENTRAL SUPER 1 FOODS #617 BRANCH at 1400 North Trenton Street within Super 1 Foods #617, Ruston, Lincoln Parish, LA

November 18, 1993
Tuscaloosa Commerce Bank, Denham Springs, Livingston Parish, LA, opened its WINN-DIXIE BRANCH at 402 South Range Avenue within Winn-Dixie Supermarket #1589, Denham Springs, Livingston Parish, LA

November 18, 1993
Central Bank, Monroe, Ouachita Parish, LA, opened its JACKSON STREET CENTRAL BRANCH in temporary quarters at 3600 Jackson Street, #127, Dunbar Plaza, Alexandria, Rapides Parish, LA

December 15, 1993
The Peoples State Bank, Many, Sabine Parish, LA, opened its "PSB-24" branch at 5410 Highway 6 West within Lotts-O-Luck Game Room, Natchitoches, Natchitoches Parish, LA (EFT Machine Only)

December 16, 1993
Bank of West Baton Rouge, Port Allen, West Baton Rouge Parish, LA, opened its OLD HAMMOND WINN-DIXIE #1467 BRANCH at 13555 Old Hammond Highway within Winn-Dixie Supermarket #1467, Baton Rouge, East Baton Rouge Parish, LA

December 17, 1993
The St. Mary Bank & Trust Company, Franklin, St. Mary Parish, LA, opened its "24-HOUR TELLER" branch at 832 Martin Luther King Drive on the Chitimacha Indian Reservation, Charenton, St. Mary Parish, LA (EFT Machine Only)

December 20, 1993
Automotive Bank, Kenner, Jefferson Parish, LA, opened its CAUSEWAY BOULEVARD BRANCH at 3235 North Causeway Boulevard, Metairie, Jefferson Parish, LA

December 20, 1993
Heritage Bank of Natchitoches, Natchitoches, Natchitoches Parish, LA, opened its "HERITAGE BANK MINI-ATM" branch at 5422 Highway 6 West within a truck stop/convenience store, Natchitoches, Natchitoches Parish, LA (EFT [script machine] Only)

DELETIONS

Bank - Merger

December 23, 1993, as of 11:59 p.m., CST
Alerion Bank located at 200 Carondelet Street, New Orleans, Orleans Parish, LA, together with its eight branch offices merged with and into Premier Bank, National Association, 451 Florida Street, Baton Rouge, East Baton Rouge Parish, LA, under the Charter of and with the Title: Premier Bank, National Association, Baton Rouge, LA

Branch - Closures

January 19, 1993, as of the close of business
Pioneer Bank & Trust Company, Shreveport, Caddo Parish, LA, closed its "JEWELLA ATM REMOTE FACILITY" branch at 6956 Jewella Avenue, Shreveport, Caddo Parish, LA (EFT Machine Only)

February 28, 1993, as of the close of business
Hancock Bank of Louisiana, Baton Rouge, East Baton Rouge Parish, LA, closed the following branches (EFT Machines Only):

"MINT 24" - 9712 Airline Highway
"MINT 24" - 1500 Main Street within Maison Blanche Department Store
"MINT 24" - 3854 One American Way within Bank's Operations Center
(all located within Baton Rouge, East Baton Rouge Parish, LA)

May 11, 1993, as of the close of business
First Guaranty Bank, Hammond, Tangipahoa Parish, LA, closed its "SERVICE-24" branch on West Pine Street within the Berryland Shopping Center, Ponchatoula, Tangipahoa Parish, LA (EFT Machine Only)

September 10, 1993, as of the close of business
Tri-Parish Bank, Eunice, St. Landry Parish, LA, closed its MAPLE AVENUE BRANCH at 755 West Maple Avenue and College Road, Eunice, St. Landry Parish, LA

December 20, 1993, as of the close of business
The New Iberia Bank, New Iberia, Iberia Parish, LA, closed its "TELLER 24" branch at 1204 Center Street, New Iberia, Iberia Parish, LA (EFT Machine Only)

December 31, 1993, as of the close of business
Schwegmann Bank and Trust Company, Harvey, Jefferson Parish, closed its "SCHWEGMANN FINANCIAL CENTER" branch at 1601 Westbank Expressway, Harvey, Jefferson Parish, LA (EFT Machine Only)

RELOCATIONS

Retroactive to December 16, 1991
Bunkie Bank & Trust Company, Bunkie, Avoyelles Parish, LA, changed the location of its SHIRLEY ROAD MOTOR BRANCH from 906 1/2 Shirley Road to 1000 North Main Street (a distance of 100 feet east), both locations within Bunkie, Avoyelles Parish, LA, to be known as the "Highway 71 North Branch"

January 11, 1993
City Bank & Trust Company, Natchitoches, Natchitoches Parish, LA, changed the location of its KEYSER AVENUE BRANCH from 311 Keyser Avenue to 430 Keyser Avenue (a distance of 1 mile SE), both locations within Natchitoches, Natchitoches Parish, LA

January 27, 1993
The Union Bank, Marksville, Avoyelles Parish, LA, changed the location of its EGG BEND BRANCH FACILITY from Highway #1 North, Marksville, to 1113 Shirley Road within the Shirley Road Shopping Center (a distance of 19.5 miles), Bunkie, both locations within Avoyelles Parish, LA, to be known as the "Bunkie Branch"

May 25, 1993
Trust Bank of the United States, Baton Rouge, East Baton Rouge Parish, LA, changed the location of its MAIN OFFICE from 7922 Wrenwood Boulevard, Suite B, Baton Rouge, East Baton Rouge Parish, LA, to 1030 East St. Mary Street, Building 3 [temporary quarters], Lafayette, Lafayette Parish, LA, (a distance of 60 miles) -- permanent address will be 317 Heyman Boulevard

November 22, 1993
Acadian Bank, Thibodaux, Louisiana, Thibodaux, Lafourche Parish, LA, changed the location of its MANDEVILLE BRANCH from 1685 North Causeway Boulevard to 4565 LaSalle Street (a distance of 3 blocks NW), both locations within Mandeville, St. Tammany Parish, LA

NAME CHANGES

April 1, 1993
Bank of Morehouse, Bastrop, Morehouse Parish, LA, changed its name to: Heritage Bank of Morehouse

June 14, 1993
The Jefferson Guaranty Bank, Metairie, Jefferson Parish, LA, changed the name of its Kenner Office located at 2141 Veterans Memorial Boulevard, Kenner, Jefferson Parish, LA, to: Veterans Office

June 29, 1993
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, changed its name to: ArgentBank

June 29, 1993
ArgentBank, Thibodaux, LaFourche Parish, LA, changed the name of its West Cut Off Branch located at 14008 West Main Street, Larose, Lafourche Parish, LA, to: Larose Cut Off Branch

September 1, 1993
Jonesville Bank & Trust Company, Jonesville, Catahoula Parish, LA, changed its name to: Southern Heritage Bank

BANK OF ABBEVILLE & TRUST COMPANY

123 Concord Street (70510)
Abbeville, Vermilion Parish, Louisiana

Post Office Box 340
Abbeville 70511-0340

Opened: March 16, 1932
Phone: (318) 898-2760

OFFICERS: Roy R. Broussard, Chairman; Roy R. Broussard, CEO; Michael P. Broussard, Sr., President; Ronald T. Leger, Secretary; Roberta P. Landry, Cashier

BRANCHES: Drive-In Bank Facility, Maurice Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,464
Interest-bearing	
Securities	56,822
Federal funds sold	7,700
Securities purchased under agreements to resell	
Net loans	17,302
Assets held in trading accounts	
Premises and fixed assets	622
Other real estate owned	249
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,411
TOTAL ASSETS	$ 90,570

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,665
Interest-bearing	64,516
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	409
TOTAL LIABILITIES	$ 76,590
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	3,700
Undivided profits and capital reserves	9,980
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 13,980
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 90,570

DIRECTORS: Cecile B. Broussard, Roy R. Broussard, Michael P. Broussard, Jr., Michael P. Broussard, Sr., George J. Duhon, Ronald T. Leger, Manning P. Menard, Frenzel Jude Pere, Robert E. Russo, Sr., Joseph A. Villien, Jr.

GULF COAST BANK

221 South State Street (70510)
Abbeville, Vermilion Parish, Louisiana

Post Office Box 490
Abbeville 70511-0490

Opened: February 01, 1971
Phone: (318) 893-7733

OFFICERS: Charles A. Patout, Chairman; Charles A. Patout, CEO; Richard C. DuBois, President; Charles E. Dill, Secretary; Ruby V. Bertrand, Cashier

BRANCHES: By-Pass Branch, Charity Street Branch, Delcambre Branch, Erath Branch, Lafayette Branch, Maurice Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,252
Interest-bearing	13,049
Securities	40,011
Federal funds sold	20,437
Securities purchased under agreements to resell	
Net loans	32,973
Assets held in trading accounts	
Premises and fixed assets	3,389
Other real estate owned	34
Investments in unconsolidated subsidiaries/associated companies	129
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	513
TOTAL ASSETS	$ 116,787

LIABILITIES

Deposits:	
Noninterest-bearing	$ 20,518
Interest-bearing	78,963
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	670
TOTAL LIABILITIES	$ 100,151
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	4,800
Undivided profits and capital reserves	10,836
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 16,636
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 116,787

DIRECTORS: Charles E. Dill, Richard C. DuBois, Lorraine R. LeBlanc, Davie Meaux, Jr., Charles A. Patout, Patrick O. Patout, Paul D. Patout, Emmett P. Putnam, III, Dr. Perry G. Sudduth, Alfred J. Thomas

RAPIDES BANK & TRUST COMPANY IN ALEXANDRIA
400 Murray Street (71301)
Alexandria, Rapides Parish, Louisiana

Post Office Box 31
Alexandria 71309-0031

Opened: April 27, 1933
Phone: (318) 487-2431

OFFICERS: Charles W. Barber, Chairman; E. Graham Thompson, CEO; Patrick J. Trahan, President; Kevin F. Knobloch, Secretary; Felix J. Mathews, Cashier

BRANCHES: "LIBBY" [2], Ball Branch, Bolton Avenue Branch, Dorchester Drive Branch, Edgewood Plaza Branch, Jackson and MacArthur Branch, Lee and Texas Branch, Memorial Drive Branch, Pineville Branch, Tioga Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 24,615
Interest-bearing	21,117
Securities	278,425
Federal funds sold	29,125
Securities purchased under agreements to resell	
Net loans	118,537
Assets held in trading accounts	
Premises and fixed assets	5,538
Other real estate owned	969
Investments in unconsolidated subsidiaries/associated companies	29
Customers' liability to this bank on acceptances outstanding	
Intangible assets	577
Other assets	10,154
TOTAL ASSETS	$ 489,086

LIABILITIES

Deposits:	
Noninterest-bearing	$ 68,815
Interest-bearing	349,574
Federal funds purchased	
Securities sold under ageements to repurchase	25,125
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	5,046
TOTAL LIABILITIES	$ 448,560
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	10,000
Surplus	12,000
Undivided profits and capital reserves	18,526
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 40,526
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 489,086

DIRECTORS: Charles W. Barber, Robert W. Bolton, Charles J. Cooper, John Michael Cooper, Frances B. Davis, Walter C. Fowler, Roane E. Hathorn, Joy N. Hodges, Arthur Hollins, III, Harold Katz, Dr. Robert L. Lynn, Roy O. Martin, Jr., James L. Meyer, Franklin H. Mikell, Gregory L. Nesbitt, Dr. Mark Short, Jr., E. Graham Thompson, Patrick J. Trahan

CENTRAL PROGRESSIVE BANK OF AMITE

400 West Oak Street (70422)
Amite, Tangipahoa Parish, Louisiana

Post Office Drawer 1299
Hammond 70404-1299

Opened: January 03, 1967
Phone: (504) 542-2040

OFFICERS: Richard S. Blossman, Sr., Chairman; Stanley M. Dameron, CEO; Stanley M. Dameron, President; J. Robert Fortenberry, Secretary; George M. Mackenroth, Cashier

BRANCHES: Hammond Branch, Hammond Downtown Branch, Kentwood Branch, Ponchatoula Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,297
Interest-bearing	494
Securities	16,228
Federal funds sold	975
Securities purchased under agreements to resell	
Net loans	38,510
Assets held in trading accounts	
Premises and fixed assets	1,482
Other real estate owned	978
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,026
TOTAL ASSETS	$ 62,990

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,110
Interest-bearing	44,987
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	218
TOTAL LIABILITIES	$ 57,315
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,879
Surplus	2,448
Undivided profits and capital reserves	1,348
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,675
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 62,990

DIRECTORS: Edward A. Amar, Jr., Richard S. Blossman, Sr., Welton H. Brumfield, Jr., Stanley M. Dameron, J. Robert Fortenberry, Amy B. Illing, Donald E. Kent, Sr., Charles Law Ponder, Dr. John S. Scarle, John T. Wood

PEOPLES BANK OF AMITE

627 West Oak Street (70422)
Amite, Tangipahoa Parish, Louisiana

Post Office Box 669	Opened: November 01, 1984
Amite 70422-0669	Phone: (504) 748-9476

OFFICERS: Harrell L. Griffin, Chairman; Russell P. Conger, Sr., CEO; Russell P. Conger, Sr., President; Dr. Percy L. Walker, Secretary; Jean S. Dees, Cashier

BRANCHES: Kentwood Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,037
Interest-bearing	
Securities	2,813
Federal funds sold	600
Securities purchased under agreements to resell	
Net loans	8,400
Assets held in trading accounts	
Premises and fixed assets	373
Other real estate owned	181
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	195
TOTAL ASSETS	$ 13,599

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,148
Interest-bearing	9,734
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	118
TOTAL LIABILITIES	$ 13,000
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,950
Undivided profits and capital reserves	-1,651
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 599
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 13,599

DIRECTORS: Russell P. Conger, Sr., Harrell L. Griffin, JoAnne C. McClendon, Dr. Percy L. Walker, Cade D. Williams

ST. BERNARD BANK & TRUST COMPANY
6735 St. Claude Avenue (70032)
Arabi, St. Bernard Parish, Louisiana

Post Office Box 238
Arabi 70032-0238

Opened: April 25, 1905
Phone: (504) 271-5361

OFFICERS: Allen J. Tillery, Chairman; Norris C. Delamore, Jr., CEO; Norris C. Delamore, Jr., President; Paul H. Laguens, Secretary; Janabelle G. Packard, Cashier

BRANCHES: Chalmette Office, Civic Center Office, Claiborne Office, Goodchildren Office, Meraux Branch, Metairie Office, New Orleans Office, Paris Road Branch, Poydras Branch, Reggio Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 12,347
Interest-bearing	
Securities	220,179
Federal funds sold	15,000
Securities purchased under agreements to resell	
Net loans	25,518
Assets held in trading accounts	
Premises and fixed assets	1,650
Other real estate owned	2
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,167
TOTAL ASSETS	$ 277,863

LIABILITIES

Deposits:	
Noninterest-bearing	$ 19,704
Interest-bearing	230,807
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	4,221
TOTAL LIABILITIES	$ 254,732
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	375
Surplus	928
Undivided profits and capital reserves	21,828
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 23,131
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 277,863

DIRECTORS: Edward S. Bopp, Norris C. Delamore, Jr., H. M. Fisher, Sr., Louis P. Munster, Andree G. Planche, Bert W. Rowley, Arlene V. Soper, Allen J. Tillery, Lena R. Torres, Maurice L. Vinsanau

FIRST STATE BANK AND TRUST COMPANY OF EAST BATON ROUGE PARISH

3033 Ray Weiland Drive (70714)
Baker, East Baton Rouge Parish, Louisiana

Post Office Box 487
Baker 70714-0487

Opened: July 05, 1960
Phone: (504) 775-0350

OFFICERS: William R. Allison, Jr., Chairman; Thomas A. Gay, CEO; Thomas A. Gay, President; Rufus D. Hayes, Secretary; Joan N. Frizzell, Cashier

BRANCHES: Brownfields Branch, Central Branch, Florida Boulevard Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,649
Interest-bearing		
Securities		50,748
Federal funds sold		12,205
Securities purchased under agreements to resell		
Net loans		14,240
Assets held in trading accounts		
Premises and fixed assets		221
Other real estate owned		41
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		999
TOTAL ASSETS	$	82,103

LIABILITIES

Deposits:		
Noninterest-bearing	$	16,145
Interest-bearing		53,912
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		497
TOTAL LIABILITIES	$	70,554
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		578
Surplus		4,218
Undivided profits and capital reserves		6,753
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	11,549
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	82,103

DIRECTORS: William R. Allison, Sr., Guy C. Billups, III, Guy C. Billups, Jr., A. T. Furr, Jr., Thomas A. Gay, Rufus D. Hayes, James C. Keller, Sr., Hansel S. Slaughter, B. H. Stone, Jr.

BASILE STATE BANK

725 Stagg Avenue (70515)
Basile, Evangeline Parish, Louisiana

Post Office Box 697
Basile 70515-0697

Opened: July 02, 1956
Phone: (318) 432-6646

OFFICERS: I. Jackson Burson, Jr., Chairman; Harvey P. Vigee', CEO; Harvey P. Vigee', President; Leo LaFleur, Secretary; Helen A. Johnson, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	768
Interest-bearing		486
Securities		5,073
Federal funds sold		1,850
Securities purchased under agreements to resell		
Net loans		9,214
Assets held in trading accounts		
Premises and fixed assets		226
Other real estate owned		7
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		268
TOTAL ASSETS	$	17,892

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,752
Interest-bearing		14,021
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		80
TOTAL LIABILITIES	$	15,853
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		90
Surplus		910
Undivided profits and capital reserves		1,039
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	2,039
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	17,892

DIRECTORS: Burke A. Brunet, I. Jackson Burson, Jr., Dr. Bobby Deshotel, John W. Johnson, Raymond J. Klumpp, Leo LaFleur, Harvey P. Vigee'

HERITAGE BANK OF MOREHOUSE

311 North Franklin Street (71220)
Bastrop, Morehouse Parish, Louisiana

Post Office Box 1020
Bastrop 71221-1020

Opened: August 21, 1950
Phone: (318) 283-5500

OFFICERS: James E. Yeldell, Chairman; William Gary Brannon, CEO; William Gary Brannon, President; Charles Ray Carroll, Secretary; Katherine Herrington, Cashier

BRANCHES: East Madison Office, Mid Town Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,643
Interest-bearing	106
Securities	22,053
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	63,150
Assets held in trading accounts	
Premises and fixed assets	1,705
Other real estate owned	99
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	274
Other assets	2,103
TOTAL ASSETS	$ 92,133

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,839
Interest-bearing	71,680
Federal funds purchased	3,118
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	478
TOTAL LIABILITIES	$ 85,115
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	740
Surplus	3,604
Undivided profits and capital reserves	2,674
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,018
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 92,133

DIRECTORS: William Gary Brannon, Thelbert Bunch, James W. Flynn, Richard F. Heusel, Jr., John E. Maxwell, John A. Parrino, Sr., Vernon G. Sawyer, James E. Yeldell, John Michael Yeldell

ACADIA STATE BANK, BATON ROUGE, LOUISIANA
2237 South Acadian Thruway, #100 (70808-2371)
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 14175
Baton Rouge 70898

Opened: May 15, 1986
Phone: (504) 924-0984

OFFICERS: Dale J. Matherne, Chairman; John S. Sylvest, CEO; John S. Sylvest, President; Joan L. Gonzales, Secretary; Lynne L. Logan, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,192
Interest-bearing	
Securities	4
Federal funds sold	6,375
Securities purchased under agreements to resell	
Net loans	15,433
Assets held in trading accounts	186
Premises and fixed assets	21
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	492
TOTAL ASSETS	$ 23,703

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,139
Interest-bearing	19,429
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	140
TOTAL LIABILITIES	$ 21,708
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	304
Surplus	4,103
Undivided profits and capital reserves	-2,412
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,995
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 23,703

DIRECTORS: Robert M. Coleman, III, Craig A. Davis, James Lynn Davis, Dale J. Matherne, John S. Sylvest

BANK OF COMMERCE

300 North Lobdell Avenue (70806)
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 15295
Baton Rouge 70895

Opened: December 07, 1992
Phone: (504) 928-0300

OFFICERS: Douglas J. Daly, Chairman; Thomas A. Boone, CEO; Thomas A. Boone, President; Richard F. Norem, Sr., Secretary; Thomas Losavio, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,522
Interest-bearing	
Securities	14,787
Federal funds sold	850
Securities purchased under agreements to resell	
Net loans	23,618
Assets held in trading accounts	
Premises and fixed assets	918
Other real estate owned	345
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	402
TOTAL ASSETS	$ 42,442

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,011
Interest-bearing	33,215
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	103
TOTAL LIABILITIES	$ 38,329
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,500
Surplus	1,250
Undivided profits and capital reserves	367
Less: Net unrealized loss on marketable equity securities	4
TOTAL EQUITY CAPITAL	$ 4,113
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 42,442

DIRECTORS: Thomas A. Boone, Dr. William A. Couvillion, Douglas J. Daly, Douglas K. Durnin, Thomas H. Heard, John L. Kaiser, Sr., Dr. E. Edward McCool, Jr., Richard F. Norem, Sr., Mark A. Wilson

BATON ROUGE BANK & TRUST COMPANY

617 North Boulevard (70802)
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 2862
Baton Rouge 70821-2862

Opened: December 21, 1988
Phone: (504) 383-3781

OFFICERS: Alan J. Lewis, Chairman; Ronald J. Kennedy, CEO; Alan J. Lewis, President; Christine D. Clark, Secretary; Ricky J. Sparks, Cashier

BRANCHES: "BATON ROUGE BANK 24" [1], Broadmoor Branch, Government Street Branch, Perkins Road Branch, Plank Plaza Office, Shenandoah Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,895
Interest-bearing	108
Securities	53,206
Federal funds sold	6,400
Securities purchased under agreements to resell	
Net loans	61,600
Assets held in trading accounts	
Premises and fixed assets	4,348
Other real estate owned	1,738
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,915
TOTAL ASSETS	$ 134,210

LIABILITIES

Deposits:	
Noninterest-bearing	$ 21,837
Interest-bearing	97,205
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	50
Other borrowed money	3,268
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,775
TOTAL LIABILITIES	$ 124,135
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2
Surplus	8,000
Undivided profits and capital reserves	2,073
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 10,075
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 134,210

DIRECTORS: John F. Alford, Dr. Marvill C. Eaton, Sir Marcus Fox, Ronald J. Kennedy, Alan J. Lewis

GUARANTY BANK AND TRUST COMPANY

5353 Essen Lane, Suite 500 (70809-3587)
Baton Rouge, East Baton Rouge Parish, Louisiana

5353 Essen Lane, Suite 500
Baton Rouge 70809-3587

Opened: September 01, 1971
Phone: (504) 767-9300

OFFICERS: Dr. Redfield E. Bryan, Chairman; C. C. "Chuck" Dabadie, CEO; C. C. "Chuck" Dabadie, President; David K. Kneipp, Secretary; Chris M. Pope, Cashier

BRANCHES: Brownfields Branch, College Drive Branch, Florida Boulevard Branch, Jones Creek Branch, Zachary Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,237
Interest-bearing	100
Securities	36,089
Federal funds sold	5,410
Securities purchased under agreements to resell	
Net loans	128,767
Assets held in trading accounts	
Premises and fixed assets	3,377
Other real estate owned	867
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,079
TOTAL ASSETS	$ 180,926

LIABILITIES

Deposits:	
Noninterest-bearing	$ 33,998
Interest-bearing	133,346
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	556
TOTAL LIABILITIES	$ 167,900
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	2,905
Undivided profits and capital reserves	9,621
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 13,026
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 180,926

DIRECTORS: Aubrey Lee Barber, III, Marie M. Bickham, David H. Broussard, Dr. Redfield E. Bryan, C. C. "Chuck" Dabadie, James W. East, Donald D. Hunt, Sr., Walter G. Monsour, John S. Montegudo, Sr., David M. Ourso, Dr. James R. Ourso, Dr. Hubert C. Owen, Jr., Stephen W. Pol, William E. Watson, E. J. Wethey

HANCOCK BANK OF LOUISIANA

301 Main Street (70802)
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 591
Baton Rouge 70821-0591

Opened: August 03, 1990
Phone: (504) 292-0336

OFFICERS: A. Bridger Eglin, CEO; A. Bridger Eglin, President; Charles A. Webb, Jr., Secretary; James D. LaBauve, Cashier

BRANCHES: "HANDY 24" [15], Airline Branch, Baker Branch, Bluebonnet Branch, Broadmoor Branch, College Drive Branch, Coursey Branch, Essen Lane Branch, Greenwell Springs Branch, Highland Road Branch, Mid-City Branch, Plank Road Branch, Sherwood Forest Branch, Tara Branch, Wooddale Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 33,946
Interest-bearing	
Securities	195,539
Federal funds sold	54,500
Securities purchased under agreements to resell	
Net loans	226,998
Assets held in trading accounts	
Premises and fixed assets	6,557
Other real estate owned	75
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	2,835
Other assets	5,891
TOTAL ASSETS	$ 526,341

LIABILITIES

Deposits:	
Noninterest-bearing	$ 144,471
Interest-bearing	323,690
Federal funds purchased	14,650
Securities sold under ageements to repurchase	2,525
Demand notes issued to the U.S. Treasury	1,353
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	408
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,618
TOTAL LIABILITIES	$ 489,715
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	34,500
Undivided profits and capital reserves	1,626
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 36,626
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 526,341

DIRECTORS: A. Bridger Eglin, Dr. Richard M. Hill, J. B. Olinde, John H. Pace, George A. Schloegel, Jose' R. Tarajano, Sr., Charles A. Webb, Jr.

SUNBURST BANK

8440 Jefferson Highway (70809)
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 2710	Opened: May 23, 1988
Baton Rouge 70821-2710	Phone: (504) 927-1220

OFFICERS: Milton J. Womack, Chairman; A. Jackson Huff, Jr., CEO; A. Jackson Huff, Jr., President; Susan H. Rouprich, Secretary; Salvador C. Quartararo, Cashier

BRANCHES: "SUNNY MONEY" [1], Acadian Thruway Branch, Bluebonnet Branch, Bon Marche Branch, Corporate Square Branch, Downtown Branch, Essen Plaza Branch, Lobdell Drive-In Facility, Monticello Branch, O'Neal Lane Branch, Plank Road Branch, Sherwood Village Branch, South Sherwood Branch, University Branch, Woodlawn Park Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 35,531
Interest-bearing	
Securities	159,318
Federal funds sold	29,325
Securities purchased under agreements to resell	
Net loans	270,639
Assets held in trading accounts	
Premises and fixed assets	7,636
Other real estate owned	197
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	6,117
TOTAL ASSETS	$ 508,763

LIABILITIES

Deposits:	
Noninterest-bearing	$ 122,283
Interest-bearing	335,859
Federal funds purchased	6,200
Securities sold under ageements to repurchase	5,578
Demand notes issued to the U.S. Treasury	
Other borrowed money	54
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	3,185
TOTAL LIABILITIES	$ 473,159
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	5,000
Surplus	14,687
Undivided profits and capital reserves	15,917
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 35,604
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 508,763

DIRECTORS: James T. "Pete" Boone, Albert Fraenkel, II, A. Jackson Huff, Jr., John B. "Jerry" Johnson, Jr., Nanette Noland Kelley, Rolfe H. McCollister, Jr., Michael G. Miller, Dr. Huel Davis Perkins, David R. Pitts, Milton J. Womack

DELTA BANK & TRUST COMPANY

8018 Highway 23 (70037)
Belle Chasse, Plaquemines Parish, Louisiana

Post Office Box 7010
Belle Chasse 70037-7010

Opened: January 04, 1956
Phone: (504) 394-9595

OFFICERS: Richard C. Ellzey, Chairman; Raymond P. Markase, CEO; Raymond P. Markase, President; Karl J. Lepine, Secretary; Karl J. Lepine, Cashier

BRANCHES: "DELTA TELLER/24" [1], Buras-Triumph Office, Elmwood Branch, Gretna Branch, Lapalco Office, Naval Air Station Branch, Port Sulphur Branch, River Ridge Office, Venice Branch, Veterans Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 14,913
Interest-bearing	
Securities	86,542
Federal funds sold	7,550
Securities purchased under agreements to resell	
Net loans	85,718
Assets held in trading accounts	
Premises and fixed assets	5,954
Other real estate owned	684
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	4,887
TOTAL ASSETS	$ 206,248

LIABILITIES

Deposits:	
Noninterest-bearing	$ 38,298
Interest-bearing	150,813
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,836
TOTAL LIABILITIES	$ 191,947
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,872
Surplus	4,064
Undivided profits and capital reserves	8,353
Less: Net unrealized loss on marketable equity securities	-12
TOTAL EQUITY CAPITAL	$ 14,301
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 206,248

DIRECTORS: Warren D. Burmaster, Louis R. Chauvin, Richard C. Ellzey, Numa C. Hero, Jr., Larry A. Johnson, Edward I. Kurtich, Arthur L. LaFrance, Raymond P. Markase, Leander H. Perez, III, Thomas P. Popich, Robert E. Prest, IV, Howard H. Wilcox, Jr., Ernest D. Wooton

MISSISSIPPI RIVER BANK
8435 Highway 23 (70037)
Belle Chasse, Plaquemines Parish, Louisiana

Post Office Box 607
Belle Chasse 70037-0607

Opened: October 10, 1980
Phone: (504) 392-1111

OFFICERS: Charles L. McCarty, Chairman; Michael M. Bush, CEO; Michael M. Bush, President; Charles S. Brown, Secretary; Lisa Works, Cashier

BRANCHES: Algiers Branch, Buras Office, Harvey Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,189
Interest-bearing		1,485
Securities		7,353
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		26,024
Assets held in trading accounts		
Premises and fixed assets		1,363
Other real estate owned		80
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		241
TOTAL ASSETS	$	38,735

LIABILITIES

Deposits:		
Noninterest-bearing	$	11,796
Interest-bearing		23,366
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		293
TOTAL LIABILITIES	$	35,455
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		935
Surplus		1,122
Undivided profits and capital reserves		1,223
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	3,280
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	38,735

DIRECTORS: J. C. Ballay, III, Charles S. Brown, Brian R. Bubrig, Michael M. Bush, Clyde A. Giordano, Robert R. Gravolet, W. Eric Lundin, III, Charles L. McCarty, Frank J. Patti, Richard T. Roper, Lawrence M. Tabony, Jr., David L. Waltemath

RED RIVER VALLEY BANK

1935 Airline Drive (71112)
Bossier City, Bossier Parish, Louisiana

Post Office Box 5392
Bossier City 71171-5392

Opened: March 15, 1973
Phone: (318) 746-2165

OFFICERS: Percy V. Hubbard, Chairman; Percy V. Hubbard, CEO; Percy V. Hubbard, President; William Clay Holliday, Secretary; Gordon Kent Gibson, Cashier

BRANCHES: Benton Branch, Bossier Crossroads Branch, Haughton Branch, Highway 71 South Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,262
Interest-bearing	100
Securities	60,648
Federal funds sold	11,483
Securities purchased under agreements to resell	
Net loans	55,418
Assets held in trading accounts	
Premises and fixed assets	2,708
Other real estate owned	1,379
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,925
TOTAL ASSETS	$ 137,923

LIABILITIES

Deposits:	
Noninterest-bearing	$ 21,121
Interest-bearing	100,776
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	891
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,259
TOTAL LIABILITIES	$ 124,047
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	560
Surplus	4,940
Undivided profits and capital reserves	8,376
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 13,876
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 137,923

DIRECTORS: John W. Evans, Gary W. Hubbard, Percy V. Hubbard, Charlie G. James, Donald R. Johnson, Ralph C. Merritt

FARMERS-MERCHANTS BANK & TRUST COMPANY

101 South Main Street (70517)
Breaux Bridge, St. Martin Parish, Louisiana

Post Office Box 910
Breaux Bridge 70517-0910

Opened: March 16, 1932
Phone: (318) 332-2115

OFFICERS: W. O. Clause, Chairman; Hayworth J. Hebert, CEO; Hayworth J. Hebert, President; Thomas O. Guidry, Secretary; Chester J. Guidry, Cashier

BRANCHES: Arnaudville Branch, Cecilia Branch, Henderson Branch, Park Plaza Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,375
Interest-bearing	
Securities	73,699
Federal funds sold	300
Securities purchased under agreements to resell	
Net loans	28,498
Assets held in trading accounts	
Premises and fixed assets	1,721
Other real estate owned	479
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,379
TOTAL ASSETS	$ 111,451

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,677
Interest-bearing	77,423
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	911
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	388
TOTAL LIABILITIES	$ 93,399
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,000
Surplus	5,600
Undivided profits and capital reserves	10,452
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 18,052
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 111,451

DIRECTORS: George J. Champagne, Jr., W. O. Clause, John A. Girard, Hayworth J. Hebert, Patrick Huval, Harold J. Kennison, John Herman LaGrange, Fred H. Mills, Sr., Lee Roy J. Molbert, Thomas J. Periou, Vance J. Theriot

BUNKIE BANK & TRUST COMPANY
122 West Church Street (71322)
Bunkie, Avoyelles Parish, Louisiana

Post Office Box 100	Opened: March 28, 1953
Bunkie 71322-0100	Phone: (318) 346-2668

OFFICERS: John A. Boatner, Jr., Chairman; John A. Boatner, Jr., CEO; James Lynn Bordelon, President; Frank L. Mulhearn, Secretary; John A. Boatner, Jr., Cashier

BRANCHES: Cottonport Branch, Drive-In Facility, Highway 71 North Branch, Marksville Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,599
Interest-bearing	1,666
Securities	49,746
Federal funds sold	3,258
Securities purchased under agreements to resell	
Net loans	34,048
Assets held in trading accounts	
Premises and fixed assets	2,268
Other real estate owned	265
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,238
TOTAL ASSETS	$ 95,088

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,894
Interest-bearing	75,922
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	161
TOTAL LIABILITIES	$ 86,977
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	265
Surplus	1,735
Undivided profits and capital reserves	6,111
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 8,111
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 95,088

DIRECTORS: John A. Boatner, Jr., James Lynn Bordelon, Thomas A. Durham, John A. Jeansonne, Dr. John M. Lindsly, J. B. Luke, R. H. Luke, Frank L. Mulhearn, Steve Normand, Earl F. Rabalais, Jr., William F. Reynolds, Edmond St. Romain, Michael L. Thevenot

CAMERON STATE BANK

Hwy 82 @ Marshall & School Streets (70631)
Cameron, Cameron Parish, Louisiana

Post Office Box 430
Cameron 70631-0430

Opened: January 15, 1966
Phone: (318) 775-7211

OFFICERS: Leslie R. Richard, Chairman; Roy M. Raftery, Jr., CEO; Roy M. Raftery, Jr., President; Sue Carter Watson, Secretary; James McInnis, Cashier

BRANCHES: CSB Creole Branch, CSB Grand Chenier Branch, CSB Grand Lake Branch, CSB Hackberry Branch, CSB Johnson Bayou Branch, CSB Lake Charles Branch, CSB Sulphur Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,317
Interest-bearing	201
Securities	44,709
Federal funds sold	6,675
Securities purchased under agreements to resell	
Net loans	45,124
Assets held in trading accounts	
Premises and fixed assets	2,423
Other real estate owned	150
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,529
TOTAL ASSETS	$ 106,128

LIABILITIES

Deposits:	
Noninterest-bearing	$ 15,007
Interest-bearing	74,598
Federal funds purchased	
Securities sold under agements to repurchase	8,785
Demand notes issued to the U.S. Treasury	
Other borrowed money	3
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	478
TOTAL LIABILITIES	$ 98,871
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	2,000
Undivided profits and capital reserves	4,657
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,257
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 106,128

DIRECTORS: E. J. Dronet, Charles F. Hebert, John A. Henning, Jerry G. Jones, Sr., Robert M. McHale, Roy M. Raftery, Jr., Leslie R. Richard, Enos J. Sturlese, Sue Carter Watson

PEOPLES BANK & TRUST COMPANY OF ST. BERNARD

1615 East Judge Perez Drive (70043)
Chalmette, St. Bernard Parish, Louisiana

Post Office Box 1099
Chalmette 70044-1099

Opened: November 18, 1960
Phone: (504) 279-5211

OFFICERS: Nicholas P. Trist, Jr., Chairman; Nicholas P. Trist, Jr., CEO; Nicholas P. Trist, Jr., President; John F. Rowley, Secretary; Dorothy R. Roper, Cashier

BRANCHES: Arabi Office, East Judge Perez Drive Office, New Orleans East Office, Poydras Office, Slidell Office, St. Bernard Office, Village Square Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,151
Interest-bearing	
Securities	79,192
Federal funds sold	20,600
Securities purchased under agreements to resell	
Net loans	62,104
Assets held in trading accounts	
Premises and fixed assets	5,571
Other real estate owned	690
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	458
Other assets	3,369
TOTAL ASSETS	$ 178,135

LIABILITIES

Deposits:	
Noninterest-bearing	$ 28,790
Interest-bearing	126,696
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	4,321
Mortgage indebtedness and obligations under capitalized leases	1,858
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,890
TOTAL LIABILITIES	$ 163,555
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	625
Surplus	4,000
Undivided profits and capital reserves	9,955
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 14,580
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 178,135

DIRECTORS: Richard J. Brennen, William J. Connick, Dr. F. Ralph Dauterive, Ronald William Mistrot, Samuel B. Nunez, Jr., Dr. Alvin Pailet, Cheryl R. Pierce, Dorothy R. Roper, John F. Rowley, Nicholas P. Trist, Jr.

PEOPLES BANK

Barnett and Front Streets (71226)
Chatham, Jackson Parish, Louisiana

Post Office Box 147
Chatham 71226-0147

Opened: January 17, 1908
Phone: (318) 249-2125

OFFICERS: H. Alton Spillers, Jr., Chairman; James E. Stuckey, CEO; James E. Stuckey, President; Ronnie B. Spillers, Secretary; Fredrick K. Hightower, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 587
Interest-bearing	982
Securities	348
Federal funds sold	1,250
Securities purchased under agreements to resell	
Net loans	5,546
Assets held in trading accounts	
Premises and fixed assets	175
Other real estate owned	39
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	77
TOTAL ASSETS	$ 9,004

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,406
Interest-bearing	6,705
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	19
TOTAL LIABILITIES	$ 8,130
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	37
Surplus	400
Undivided profits and capital reserves	437
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 874
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 9,004

DIRECTORS: Ben W. Malone, Harvey A. Spillers, Ronnie B. Spillers, H. Alton Spillers, Jr., James E. Stuckey

THE FARMERS BANK & TRUST OF CHENEYVILLE

603 Front Street (71325)
Cheneyville, Rapides Parish, Louisiana

Post Office Box 158
Cheneyville 71325-0158

Opened: July 01, 1946
Phone: (318) 279-2141

OFFICERS: C. Roy Linzay, Chairman; Rodney D. Kendrick, Jr., CEO; Rodney D. Kendrick, Jr., President; James W. Thibodeaux, Jr., Secretary; Nancy M. Allen, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 888
Interest-bearing	
Securities	2,149
Federal funds sold	1,800
Securities purchased under agreements to resell	
Net loans	8,557
Assets held in trading accounts	
Premises and fixed assets	102
Other real estate owned	37
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	181
TOTAL ASSETS	$ 13,714

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,203
Interest-bearing	11,251
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	45
TOTAL LIABILITIES	$ 12,499
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	141
Surplus	736
Undivided profits and capital reserves	338
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,215
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 13,714

DIRECTORS: Gordon O. Ewin, Harvey E. Harper, Rodney D. Kendrick, Jr., Richard L. Lemoine, C. Roy Linzay, Joe V. Parrino, Henry J. Vanderlick, Jr., Hope Phillip Wemple

COMMUNITY TRUST BANK

425 Elm Street (71227)
Choudrant, Lincoln Parish, Louisiana

Post Office Box 100
Choudrant 71227-0100

Opened: November 13, 1912
Phone: (318) 768-2531

OFFICERS: Daniel E. O'Neal, Jr., Chairman; John F. Emory, Sr., CEO; John F. Emory, Sr., President; Karen J. Lawrence, Secretary; Drake D. Mills, Cashier

BRANCHES: Bernice Branch, Depot Branch, Farmerville Branch, Northside Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,632
Interest-bearing	
Securities	16,256
Federal funds sold	3,950
Securities purchased under agreements to resell	
Net loans	47,094
Assets held in trading accounts	
Premises and fixed assets	1,895
Other real estate owned	216
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,404
TOTAL ASSETS	$ 73,447

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,762
Interest-bearing	56,803
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	522
TOTAL LIABILITIES	$ 68,087
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,000
Undivided profits and capital reserves	2,360
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,360
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 73,447

DIRECTORS: Joseph Ragan Aswell, James M. Ball, John M. Buske, Hez Elkins, John F. Emory, Sr., Ronald Graham, Michael W. Haddox, Joe M. Hatley, Paul M. Hogan, Thermon Holstead, Michael A. Jones, W. A. J. Lewis, II, Jack P. Love, Jay B. McCallum, Daniel E. O'Neal, Jr.

CHURCH POINT BANK AND TRUST COMPANY

114 North Main Street (70525)
Church Point, Acadia Parish, Louisiana

Post Office Box 100
Church Point 70525-0100

Opened: July 15, 1954
Phone: (318) 684-6303

OFFICERS: Huey J. Guidry, Chairman; Martin C. Andrus, CEO; Martin C. Andrus, President; Paul D. Matte, Secretary; Suzanne S. Smith, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,704
Interest-bearing	
Securities	14,178
Federal funds sold	2,100
Securities purchased under agreements to resell	
Net loans	11,385
Assets held in trading accounts	
Premises and fixed assets	279
Other real estate owned	261
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	325
TOTAL ASSETS	$ 30,232

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,211
Interest-bearing	22,607
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	109
TOTAL LIABILITIES	$ 26,927
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	296
Surplus	650
Undivided profits and capital reserves	2,359
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,305
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 30,232

DIRECTORS: Martin C. Andrus, Paul Kermit Comeaux, F. Rodney Daugereaux, J. Glenn Gremillion, Huey J. Guidry, Donald J. Higginbotham, Mark C. Link, Paul D. Matte, Jimmie M. Miller, Carol J. Richard, William C. Sandoz, Carol J. Smith

FARMERS STATE BANK & TRUST CO.

110 West Plaquemine Street (70525)
Church Point, Acadia Parish, Louisiana

Post Office Box 9
Church Point 70525-0009

Opened: January 03, 1944
Phone: (318) 684-3301

OFFICERS: Francis N. Burleigh, Jr., Chairman; Steve J. Broussard, CEO; Steve J. Broussard, President; Julie F. Arceneaux, Secretary; Patricia C. Venable, Cashier

BRANCHES: South Main Street Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,430
Interest-bearing	100
Securities	30,047
Federal funds sold	3,625
Securities purchased under agreements to resell	
Net loans	11,992
Assets held in trading accounts	
Premises and fixed assets	1,011
Other real estate owned	603
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	557
TOTAL ASSETS	$ 50,365

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,177
Interest-bearing	40,331
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	188
TOTAL LIABILITIES	$ 45,696
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	800
Surplus	1,400
Undivided profits and capital reserves	2,469
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,669
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 50,365

DIRECTORS: Steve Barry, E. G. Brouillette, Jr., Steve J. Broussard, Francis M. Burleigh, Jr., Alfred J. Daigle, Charles F. Daigle, Edgar D. Daigle, John Terry Guidry, Sr., Hillman Miller, Thomas R. Murrel, Phillip Smith, Jean H. Voitier

CLINTON BANK & TRUST CO.

12225 St. Helena Street (70722)
Clinton, East Feliciana Parish, Louisiana

Post Office Box 967
Clinton 70722-0967

Opened: September 05, 1933
Phone: (504) 683-3371

OFFICERS: Isaac G. McKnight, Chairman; Thomas B. Legleu, CEO; Louis C. McKnight, Jr., President; Robert C. Graham, Secretary; Pauline H. Olson, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,010
Interest-bearing	926
Securities	12,973
Federal funds sold	4,835
Securities purchased under agreements to resell	555
Net loans	16,743
Assets held in trading accounts	
Premises and fixed assets	1,974
Other real estate owned	400
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	652
TOTAL ASSETS	$ 41,068

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,183
Interest-bearing	32,102
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	175
TOTAL LIABILITIES	$ 37,460
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$ 1,100
Common stock	394
Surplus	1,333
Undivided profits and capital reserves	781
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,608
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 41,068

DIRECTORS: Carl E. Bunch, Robert C. Graham, Bob R. Jones, Thomas B. Legleu, L. David Ligon, Leslie D. Ligon, Jr., Isaac G. McKnight, Louis C. McKnight, Jr., John M. Powell, Jr., George Hal Ware

FELICIANA BANK & TRUST COMPANY
10926 Plank Road (70722)
Clinton, East Feliciana Parish, Louisiana

Post Office Box 247
Clinton 70722-0247

Opened: February 04, 1904
Phone: (504) 683-8565

OFFICERS: Elois B. Johnson, Chairman; Frank D. McCutcheon, CEO; Frank D. McCutcheon, President; Preston L. Kennedy, Secretary; Mark L. Kemp, Cashier

BRANCHES: Bluff Creek Branch, Norwood Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,120
Interest-bearing	
Securities	18,019
Federal funds sold	5,998
Securities purchased under agreements to resell	
Net loans	14,765
Assets held in trading accounts	
Premises and fixed assets	417
Other real estate owned	459
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	564
TOTAL ASSETS	$ 41,342

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,763
Interest-bearing	31,230
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	234
TOTAL LIABILITIES	$ 36,227
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	255
Surplus	1,156
Undivided profits and capital reserves	3,704
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,115
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 41,342

DIRECTORS: Susan J. Bunch, Ovis Herrod, Harold Douglas Jelks, Elois B. Johnson, Preston L. Kennedy, Louis R. Lindsay, Sue H. Long, Frank D. McCutcheon, John Irwin Stewart

COLFAX BANKING COMPANY
625 Eighth Street (71417)
Colfax, Grant Parish, Louisiana

Post Office Box 247
Colfax 71417-0247

Opened: September 18, 1933
Phone: (318) 627-3161

OFFICERS: Robert C. Tumminello, Chairman; Wilbur T. McCain, Jr., CEO; Wilbur T. McCain, Jr., President; Samuel H. Reitzell, Jr., Secretary; Michael S. Newton, Cashier

BRANCHES: Dry Prong Branch, Pollock Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,231
Interest-bearing	
Securities	15,075
Federal funds sold	1,700
Securities purchased under agreements to resell	
Net loans	8,279
Assets held in trading accounts	
Premises and fixed assets	376
Other real estate owned	126
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	298
TOTAL ASSETS	$ 28,085

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,087
Interest-bearing	19,835
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	92
TOTAL LIABILITIES	$ 25,014
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	50
Surplus	1,050
Undivided profits and capital reserves	1,971
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,071
TOTAL LIABILITIES LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 28,085

DIRECTORS: Sammy J. Bonnette, Richard C. Hargis, Quincy A. Hargis, Jr., Wilbur T. McCain, Jr., Mary Jo Moorhead, Everette Nelms, Samuel H. Reitzell, Jr., Robert C. Tumminello, Tony T. Tumminello

CALDWELL BANK & TRUST COMPANY

201 Main Street (71418)
Columbia, Caldwell Parish, Louisiana

Post Office Box 1749
Columbia 71418-1749

Opened: January 12, 1903
Phone: (318) 649-2351

OFFICERS: Robert F. Meredith, III, Chairman; Monty B. Adams, CEO; Monty B. Adams, President; Belinda T. Meredith, Secretary; Rodney E. Chapman, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,638
Interest-bearing	103
Securities	17,207
Federal funds sold	900
Securities purchased under agreements to resell	
Net loans	22,006
Assets held in trading accounts	
Premises and fixed assets	508
Other real estate owned	31
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,070
TOTAL ASSETS	$ 43,463

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,348
Interest-bearing	30,426
Federal funds purchased	
Securities sold under agements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,796
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	203
TOTAL LIABILITIES	$ 37,773
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	1,640
Undivided profits and capital reserves	3,650
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,690
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 43,463

DIRECTORS: Monty B. Adams, Dr. E. Linus Carroll, Jr., Rodney E. Chapman, Dorothy B. Eglin, Robert J. Lee, John J. McKeithen, Robert F. Meredith, III, Cameron C. Minard, Charles M. Rowland, James Turner, Jr.

CITIZENS PROGRESSIVE BANK
Main and Wall Streets (71418)
Columbia, Caldwell Parish, Louisiana

Post Office Box 1689
Columbia 71418-1689

Opened: November 11, 1918
Phone: (318) 649-6136

OFFICERS: Russell O. Cummings, Sr., Chairman; Perry H. Smith, CEO; Perry H. Smith, President; Mary L. Douglas, Secretary; Janice O. Jacobson, Cashier

BRANCHES: Grayson Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,525
Interest-bearing	100
Securities	8,557
Federal funds sold	3,300
Securities purchased under agreements to resell	
Net loans	10,183
Assets held in trading accounts	
Premises and fixed assets	215
Other real estate owned	298
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	301
TOTAL ASSETS	$ 24,479

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,014
Interest-bearing	18,288
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	91
TOTAL LIABILITIES	$ 22,393
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	700
Undivided profits and capital reserves	1,186
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,086
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 24,479

DIRECTORS: Frances R. Childers, Jon Paeton Coates, Russell O. Cummings, Sr., Mary L. Douglas, Floyd G. Johnston, William R. Kitchens, Perry H. Smith

THE COTTONPORT BANK

106 North Cottonport Avenue (71327)
Cottonport, Avoyelles Parish, Louisiana

Post Office Box 5
Marksville 71351-0005

Opened: September 15, 1902
Phone: (318) 253-9612

OFFICERS: Ronald Durand, Chairman; Anthony J. "Sookie" Roy, Jr., CEO; Anthony J. "Sookie" Roy, Jr., President; Evelyn Corrado, Secretary; Marlene D. Graham, Cashier

BRANCHES: Bordelonville Branch, Cenla Branch, Mansura Branch, Moreauville Branch, Plaucheville Office, Spring Bayou Branch, Ward 1 Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,465
Interest-bearing	198
Securities	30,664
Federal funds sold	6,275
Securities purchased under agreements to resell	
Net loans	52,013
Assets held in trading accounts	
Premises and fixed assets	1,062
Other real estate owned	1,727
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,258
TOTAL ASSETS	$ 98,662

LIABILITIES

Deposits:	
Noninterest-bearing	$ 16,306
Interest-bearing	74,167
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	741
TOTAL LIABILITIES	$ 91,214
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	3,000
Undivided profits and capital reserves	4,248
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,448
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 98,662

DIRECTORS: Laura Dauzat, Steve A. Ducote, Charles F. Dupuy, Ronald Durand, Franklin B. Flanders, Sr., Marlene D. Graham, Rudolph Gremillion, Duane Lacour, Mary Coco Nuss, Deanna P. Roy, Anthony J. "Sookie" Roy, Jr.

AMERICAN BANK & TRUST COMPANY

1625 Ringgold Avenue (71019)
Coushatta, Red River Parish, Louisiana

Post Office Box 1363	Opened: September 14, 1964
Coushatta 71019-1363	Phone: (318) 932-5776

OFFICERS: Jean M. Champagne, Chairman; Leslie F. Gray, CEO; Leslie F. Gray, President; Ellen G. Moore, Secretary; Orie F. Williams, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,581
Interest-bearing	290
Securities	5,029
Federal funds sold	6,000
Securities purchased under agreements to resell	
Net loans	17,254
Assets held in trading accounts	
Premises and fixed assets	306
Other real estate owned	213
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	401
TOTAL ASSETS	$ 31,074

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,012
Interest-bearing	24,812
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	59
TOTAL LIABILITIES	$ 28,883
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	462
Surplus	1,089
Undivided profits and capital reserves	640
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,191
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 31,074

DIRECTORS: Bryant L. Caruso, Jean M. Champagne, Lawrence J. Champagne, Leslie F. Gray, William R. Jones, Edward T. Riecke, Ray T. Riecke

BANK OF COUSHATTA

1525 Ringgold Avenue (71019)
Coushatta, Red River Parish, Louisiana

Post Office Box 1360
Coushatta 71019-1360

Opened: November 06, 1897
Phone: (318) 932-3491

OFFICERS: Dr. Jackie D. Huckabay, Chairman; M. Gerald Holland, CEO; M. Gerald Holland, President; Robbye Williams, Secretary; Bobby R. Gahagan, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,024
Interest-bearing	
Securities	22,874
Federal funds sold	925
Securities purchased under agreements to resell	
Net loans	14,712
Assets held in trading accounts	
Premises and fixed assets	420
Other real estate owned	540
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	572
TOTAL ASSETS	$ 41,067

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,842
Interest-bearing	32,386
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	171
TOTAL LIABILITIES	$ 37,399
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	220
Surplus	1,950
Undivided profits and capital reserves	1,498
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,668
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 41,067

DIRECTORS: James G. Bethard, Ivy L. Dickson, Bobby R. Gahagan, M. Gerald Holland, Dr. Jackie D. Huckabay, Harry B. Lawson, Jr.

CITIZENS BANK & TRUST COMPANY

222 N. New Hampshire Street (70433)
Covington, St. Tammany Parish, Louisiana

Post Office Box 748
Covington 70434-0748

Opened: May 10, 1946
Phone: (504) 892-3776

OFFICERS: Louis D. Ross, Sr., Chairman; John F. Pousson, CEO; John F. Pousson, President; Louis D. Ross, Jr., Secretary; Edward J. Braun, Cashier

BRANCHES: Abita Springs Branch, Barker's Corner Branch, City Hall Branch, Claiborne Hill Branch, Gerard Street Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,677
Interest-bearing		5
Securities		15,335
Federal funds sold		450
Securities purchased under agreements to resell		
Net loans		15,213
Assets held in trading accounts		
Premises and fixed assets		694
Other real estate owned		1,424
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		834
TOTAL ASSETS	$	35,632

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,822
Interest-bearing		24,257
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		600
Other liabilities		102
TOTAL LIABILITIES	$	32,781
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,200
Surplus		1,540
Undivided profits and capital reserves		111
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	2,851
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	35,632

DIRECTORS: John E. Brandt, Jr., Wilfred J. Glockner, John F. Pousson, Louis D. Ross, Jr., Louis D. Ross, Sr., Roger N. Salter, Jr., Archie R. Smith, Jr.

BANK OF COMMERCE & TRUST COMPANY
326 North Avenue G (70526)
Crowley, Acadia Parish, Louisiana

Post Office Box 246
Crowley 70527-0246

Opened: March 31, 1926
Phone: (318) 783-2201

OFFICERS: J. W. Landry, Jr., Chairman; John W. Sarver, CEO; John W. Sarver, President; Lucille Hebert, Secretary; Robert L. Boone, Cashier

BRANCHES: "COMMERCE EXPRESS 24" [1], Iota Branch, Mermentau Branch, Northpark Branch, Rayne Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 10,511
Interest-bearing	
Securities	101,779
Federal funds sold	5,125
Securities purchased under agreements to resell	
Net loans	43,120
Assets held in trading accounts	
Premises and fixed assets	1,425
Other real estate owned	3
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,753
TOTAL ASSETS	$ 164,716

LIABILITIES

Deposits:	
Noninterest-bearing	$ 26,539
Interest-bearing	116,780
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,344
TOTAL LIABILITIES	$ 145,663
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	525
Surplus	5,475
Undivided profits and capital reserves	13,053
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 19,053
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 164,716

DIRECTORS: Norris Breaux, Gordon E. Dore', Barney S. Foreman, Frank H. Gladney, Causby Hamic, Jr., John A. Heinen, Sr., J. H. Hobgood, Jr., J. W. Landry, Jr., Martin Petitjean, II, John W. Sarver, Victor Floyd Trahan, Jr.

CAPITAL BANK

100 Oak Street (71232)
Delhi, Richland Parish, Louisiana

Post Office Box 8500	Opened: December 31, 1981
Monroe 71211-8500	Phone: (318) 878-9762

OFFICERS: F. Ronnie Myrick, Chairman; F. Ronnie Myrick, CEO; George W. Cummings, III, President; William G. Loftin, Secretary; L. William Hutchinson, Jr., Cashier

BRANCHES: 18th Street Office, Drive-Up Facility, Monroe Branch, Riverland Branch, West Monroe Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,759
Interest-bearing	1,078
Securities	19,624
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	73,615
Assets held in trading accounts	
Premises and fixed assets	3,484
Other real estate owned	348
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,900
TOTAL ASSETS	$ 103,808

LIABILITIES

Deposits:	
Noninterest-bearing	$ 15,856
Interest-bearing	71,349
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	7,965
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	992
TOTAL LIABILITIES	$ 96,162
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	375
Surplus	4,125
Undivided profits and capital reserves	3,146
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,646
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 103,808

DIRECTORS: Charles A. Black, George W. Cummings, III, John E. Dupree, Jr., Amos Whitfield Hood, Jr., William G. Loftin, Malcolm McEachern, Neal Doyle McEachern, Sr., F. Ronnie Myrick, J. Kenneth Newton, Larry W. Pickett, Clovis E. Prisock, Dr. Hugh C. Watson, Jr.

GUARANTY BANK AND TRUST COMPANY OF DELHI, DELHI, LOUISIANA

108 Oak Street (71232)
Delhi, Richland Parish, Louisiana

Post Office Box 8
Delhi 71232-0008

Opened: October 15, 1966
Phone: (318) 878-3703

OFFICERS: James A. Hopson, Chairman; Albert C. Christman, CEO; Albert C. Christman, President; Robert B. Mathieu, Secretary; Georgie Lee Roberson, Cashier

BRANCHES: Drive-In Branch, Madison Branch, Rayville Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,133
Interest-bearing	4,544
Securities	14,997
Federal funds sold	4,857
Securities purchased under agreements to resell	
Net loans	23,201
Assets held in trading accounts	
Premises and fixed assets	831
Other real estate owned	46
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	162
Other assets	526
TOTAL ASSETS	$ 50,297

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,106
Interest-bearing	36,937
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	348
TOTAL LIABILITIES	$ 44,391
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	499
Surplus	1,501
Undivided profits and capital reserves	3,906
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,906
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 50,297

DIRECTORS: Thomas W. Bishop, Albert C. Christman, William R. Coenen, Jr., James A. Hopson, W. Briggs Hopson, Sr., Robert B. Mathieu, Massey K. McConnell, Prentiss A. Wilks, Jr.

TUSCALOOSA COMMERCE BANK

1509 South Range Avenue (70726)
Denham Springs, Livingston Parish, Louisiana

Post Office Box 1749
Denham Springs 70727-1749

Opened: August 02, 1982
Phone: (504) 665-2265

OFFICERS: Alex Theriot, Jr., Chairman; Barry T. Landry, Sr., CEO; Barry T. Landry, Sr., President; Dr. Richard E. Keeton, Secretary; William B. Higdon, Jr., Cashier

BRANCHES: Walker Branch, Winn-Dixie #1589 Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,259
Interest-bearing	2,574
Securities	11,037
Federal funds sold	3,612
Securities purchased under agreements to resell	
Net loans	12,932
Assets held in trading accounts	
Premises and fixed assets	1,259
Other real estate owned	159
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	527
TOTAL ASSETS	$ 34,359

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,620
Interest-bearing	24,795
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	127
TOTAL LIABILITIES	$ 31,542
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	36
Surplus	3,404
Undivided profits and capital reserves	-623
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,817
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 34,359

DIRECTORS: Rebecca K. Bradley, Calvin C. Fayard, Jr., Roy L. Fore, Jr., Dr. Richard E. Keeton, Barry T. Landry, Sr., Alex Theriot, Jr.

CITY SAVINGS BANK & TRUST COMPANY

301 North Pine Street (70634)
DeRidder, Beauregard Parish, Louisiana

Post Office Box 550
DeRidder 70634-0550

Opened: May 18, 1928
Phone: (318) 463-8661

OFFICERS: Dr. Etienne R. Brown, Chairman; Glen D. Bertrand, CEO; Glen D. Bertrand, President; Donita Carroll, Secretary; Kenneth J. DeVillier, Cashier

BRANCHES: Eastside Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,251
Interest-bearing	1,583
Securities	29,113
Federal funds sold	3,650
Securities purchased under agreements to resell	
Net loans	21,506
Assets held in trading accounts	
Premises and fixed assets	549
Other real estate owned	233
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	490
TOTAL ASSETS	$ 59,375

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,519
Interest-bearing	43,301
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	750
Other liabilities	437
TOTAL LIABILITIES	$ 55,007
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	980
Surplus	2,800
Undivided profits and capital reserves	588
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,368
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 59,375

DIRECTORS: Glen D. Bertrand, Dr. Etienne R. Brown, Frances V. Caldwell, William E. Hall, Jr., Randolph D. Hayes, Johnny O. Haynes, Gerald M. Johnson, Jr., Joseph Eugene Kulaga, Eldridge L. Morris, Horace R. Wingate

STATE BANK AND TRUST COMPANY

400 Mississippi Street (70346)
Donaldsonville, Ascension Parish, Louisiana

Post Office Box 649
Donaldsonville 70346-0649

Opened: March 15, 1947
Phone: (504) 473-3181

OFFICERS: Lawrence J. "Buddy" Noel, III, Chairman; Kenneth A. Bailey, CEO; Lawrence J. "Buddy" Noel, III, President; Joseph T. Mistretta, Secretary; Michael P. Loland, Cashier

BRANCHES: "ACCESS" [1], Bayou Road Branch, Gonzales Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,823
Interest-bearing	1,085
Securities	40,155
Federal funds sold	3,849
Securities purchased under agreements to resell	
Net loans	42,931
Assets held in trading accounts	
Premises and fixed assets	1,873
Other real estate owned	100
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,326
TOTAL ASSETS	$ 95,142

LIABILITIES

Deposits:	
Noninterest-bearing	$ 13,365
Interest-bearing	74,470
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	365
TOTAL LIABILITIES	$ 88,200
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	152
Surplus	3,176
Undivided profits and capital reserves	3,614
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,942
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 95,142

DIRECTORS: Kenneth A. Bailey, Albert W. Banker, Jr., Dr. Roy G. Folse, Eugene H. Graugnard, Bennett R. Harp, Sr., Joseph T. Mistretta, Lawrence J. "Buddy" Noel, III, Alan J. Robert, Stephen A. Robert

BANK OF ERATH

105 West Edwards Avenue (70533)
Erath, Vermilion Parish, Louisiana

Post Office Drawer B
Erath 70533-1502

Opened: November 18, 1910
Phone: (318) 937-5816

OFFICERS: Paul G. Moresi, Jr., Chairman; Robert H. Hebert, CEO; Robert H. Hebert, President; James M. Segura, III, Secretary; Beth B. Melebeck, Cashier

BRANCHES: Abbeville Branch, Delcambre Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,847
Interest-bearing		
Securities		29,637
Federal funds sold		625
Securities purchased under agreements to resell		
Net loans		8,804
Assets held in trading accounts		
Premises and fixed assets		647
Other real estate owned		154
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		629
TOTAL ASSETS	$	43,343

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,263
Interest-bearing		31,385
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		354
TOTAL LIABILITIES	$	37,002
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		900
Undivided profits and capital reserves		5,141
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	6,341
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	43,343

DIRECTORS: Lynn M. Broussard, John V. Caldwell, Robert H. Hebert, Joseph Ellis Monier, Paul G. Moresi, Jr., Wilmer R. Peets, James M. Segura, III

FIRST BANK OF EUNICE

300 West Park Avenue (70535)
Eunice, St. Landry Parish, Louisiana

Post Office Box 1125
Eunice 70535-1125

Opened: January 11, 1982
Phone: (318) 457-8184

OFFICERS: Leon Stelly, Chairman; James A. White, CEO; James A. White, President; Aaron Frank McGee, Secretary; K. Brent Vidrine, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 781
Interest-bearing	787
Securities	6,703
Federal funds sold	1,300
Securities purchased under agreements to resell	
Net loans	7,356
Assets held in trading accounts	
Premises and fixed assets	379
Other real estate owned	615
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	222
TOTAL ASSETS	$ 18,143

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,096
Interest-bearing	13,702
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	69
TOTAL LIABILITIES	$ 16,867
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	900
Undivided profits and capital reserves	-124
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,276
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 18,143

DIRECTORS: Russell Burleigh, Aaron Frank McGee, S. Paul Rozas, Leon Stelly, James A. White

TRI-PARISH BANK

301 West Laurel Avenue (70535)
Eunice, St. Landry Parish, Louisiana

Post Office Box 1029
Eunice 70535-1029

Opened: January 10, 1944
Phone: (318) 457-7341

OFFICERS: E. Warner Veillon, CEO; E. Warner Veillon, President; E. Neil Henderson, Secretary; Kent J. Guidry, Cashier

BRANCHES: West Laurel Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,130
Interest-bearing		136
Securities		39,648
Federal funds sold		2,325
Securities purchased under agreements to resell		
Net loans		26,690
Assets held in trading accounts		
Premises and fixed assets		1,229
Other real estate owned		104
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,042
TOTAL ASSETS	$	72,304

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,701
Interest-bearing		56,523
Federal funds purchased		
Securities sold under ageements to repurchase		225
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		721
TOTAL LIABILITIES	$	63,170
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,000
Surplus		1,000
Undivided profits and capital reserves		7,134
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	9,134
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	72,304

DIRECTORS: Dr. F. J. DeRouen, Jr., Reynald P. Fontenot, J. Dudley Guillory, E. Neil Henderson, Raynold C. Loewer, Dr. Sylvan J. Manuel, Edwin Pat Manuel, N. Edwin McGlasson, Jacque Pucheu, Jr., E. Warner Veillon

THE D'ARBONNE BANK AND TRUST COMPANY

310 East Water Street (71241)
Farmerville, Union Parish, Louisiana

Post Office Box 369
Farmerville 71241-0369

Opened: March 26, 1980
Phone: (318) 368-6500

OFFICERS: Don M. Barron, Chairman; Louis A. King, Jr., CEO; Louis A. King, Jr., President; Willard "Butch" Troquille, Secretary; Sherri A. Banks, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 623
Interest-bearing	1,521
Securities	16,516
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	21,193
Assets held in trading accounts	
Premises and fixed assets	1,128
Other real estate owned	171
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	468
TOTAL ASSETS	$ 41,620

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,096
Interest-bearing	29,408
Federal funds purchased	1,970
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	2,053
Mortgage indebtedness and obligations under capitalized leases	450
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	428
TOTAL LIABILITIES	$ 38,405
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$ 950
Common stock	500
Surplus	400
Undivided profits and capital reserves	1,365
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,215
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 41,620

DIRECTORS: Don M. Barron, W. Gary Brannon, Robert R. Earle, Thomas E. Futch, James H. Hall, Bill G. Halley, Charles H. Kelley, Louis A. King, Jr.

FIRST UNITED BANK

200 North Main Street (71241)
Farmerville, Union Parish, Louisiana

Post Office Box 725
Farmerville 71241-0725

Opened: November 18, 1933
Phone: (318) 368-3111

OFFICERS: James E. Fuller, Chairman; Zeke E. Tettleton, CEO; Zeke E. Tettleton, President; Stephen E. Post, Secretary; Beth Nyegaard, Cashier

BRANCHES: "MATT" [1], Western Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,732
Interest-bearing	
Securities	21,882
Federal funds sold	1,500
Securities purchased under agreements to resell	
Net loans	40,243
Assets held in trading accounts	
Premises and fixed assets	651
Other real estate owned	1,184
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,282
TOTAL ASSETS	$ 71,474

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,029
Interest-bearing	53,431
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	187
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	968
TOTAL LIABILITIES	$ 65,615
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	250
Surplus	2,750
Undivided profits and capital reserves	2,859
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,859
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 71,474

DIRECTORS: Wade R. Baggette, M. Stein Baughman, Jr., Royce B. Bird, James E. Fuller, Robert Lane Fuller, Clifton L. McIntosh, Stephen E. Post, John Lane Sheehan, Zeke E. Tettleton, James S. Wade

LOUISIANA CENTRAL BANK

302 Louisiana Avenue (71334)
Ferriday, Concordia Parish, Louisiana

Post Office Box 391	Opened: September 28, 1984
Ferriday 71334-0391	Phone: (318) 757-8601

OFFICERS: Dr. Gerald F. DeLaune, Jr., Chairman; J. D. St. Clergy, Jr., CEO; J. D. St. Clergy, Jr., President; Stephen T. Whittington, Secretary; Lenora Prather, Cashier

BRANCHES: Vidalia Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing ....$	1,568
Interest-bearing	410
Securities	19,605
Federal funds sold	1,975
Securities purchased under agreements to resell	
Net loans	17,463
Assets held in trading accounts	
Premises and fixed assets	1,089
Other real estate owned	133
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	998
TOTAL ASSETS ....$	43,241

LIABILITIES

Deposits:	
Noninterest-bearing ....$	5,757
Interest-bearing	32,120
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,792
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	561
TOTAL LIABILITIES ....$	40,230
Limited life preferred stock ....$	

EQUITY CAPITAL

Perpetual preferred stock ....$	
Common stock	578
Surplus	617
Undivided profits and capital reserves	1,816
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL ....$	3,011
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL ....$	43,241

DIRECTORS: Don W. Ater, Brian D. Campbell, Dr. Gerald F. DeLaune, Jr., Edward R. Killian, David L. Kunkle, Jack H. McLemore, Sr., J. D. St. Clergy, Jr., Stephen T. Whittington

FIRST COMMERCIAL BANK

521 Main Street (70538)
Franklin, St. Mary Parish, Louisiana

Post Office Box 575	Opened: December 10, 1906
Franklin 70538-0575	Phone: (318) 828-5140

OFFICERS: Newman Trowbridge, Jr., Chairman; J. Roland Livingston, CEO; J. Roland Livingston, President; David H. Stiel, Jr., Secretary; Angela P. Lee, Cashier

BRANCHES: Abbeville Branch, Baldwin Branch, Drive-In Branch, Edward H. Peterman Branch, New Iberia Branch, Oaklawn Branch, Westside Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,583
Interest-bearing	7
Securities	91,142
Federal funds sold	2,850
Securities purchased under agreements to resell	
Net loans	58,133
Assets held in trading accounts	
Premises and fixed assets	2,622
Other real estate owned	582
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,939
TOTAL ASSETS	$ 167,858

LIABILITIES

Deposits:	
Noninterest-bearing	$ 24,397
Interest-bearing	125,659
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,506
TOTAL LIABILITIES	$ 151,562
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	5,400
Undivided profits and capital reserves	10,296
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 16,296
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 167,858

DIRECTORS: Albert Hanson Blevins, Jr., Clegg Caffery, Sr., P. J. deGravelles, Jr., William P. Edwards, III, Murphy J. Foster, Jr., Tanos Joseph, John T. Landry, J. Roland Livingston, Gordon K. Marshall, John B. Noland, James J. Poindexter, Donald F. Sagrera, Edward G. Smith, David H. Stiel, Jr., George B. Thomson, Newman Trowbridge, Jr., Dr. Albert F. Zuniga

THE ST. MARY BANK & TRUST COMPANY

1504 Hospital Avenue (70538)
Franklin, St. Mary Parish, Louisiana

Post Office Box 587
Franklin 70538-0587

Opened: September 01, 1906
Phone: (318) 828-0560

OFFICERS: James J. Bailey, III, Chairman; Pat A. Strong, CEO; Pat A. Strong, President; Mary B. Bailey, Secretary; Betty P. Rodriguez, Cashier

BRANCHES: "24-HOUR TELLER" [2], Baldwin Branch, Centerville Branch, Downtown Branch, Houma Branch, Morgan City Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,732
Interest-bearing		
Securities		51,245
Federal funds sold		2,585
Securities purchased under agreements to resell		
Net loans		37,483
Assets held in trading accounts		
Premises and fixed assets		3,957
Other real estate owned		163
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		101
Other assets		1,616
TOTAL ASSETS	$	99,882

LIABILITIES

Deposits:		
Noninterest-bearing	$	19,674
Interest-bearing		68,479
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		728
TOTAL LIABILITIES	$	88,881
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		4,100
Undivided profits and capital reserves		6,601
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	11,001
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	99,882

DIRECTORS: Robert L. Allain, II, James J. Bailey, III, Randy P. Battaglio, Wayne J. Breaux, Don T. Caffery, John P. Conrad, Jr., Clifford G. Dressel, C. Leroy Gray, John E. Hine, T. Lee Horne, III, M. B. Kornegay, Jr., Albert P. Kuhlman, Jr., W. McKerall O'Niell, Jr., Pat A. Strong, B. Craig Thomson

FIRST STATE BANK AND TRUST COMPANY

946 Pearl Street (70438)
Franklinton, Washington Parish, Louisiana

Post Office Box 1000
Bogalusa 70429-1000

Opened: July 04, 1909
Phone: (504) 732-3633

OFFICERS: Charles J. Cassidy, Chairman; Charles J. Cassidy, CEO; Charles M. "Mike" Cassidy, President; Robert J. Puckett, Secretary; Nathan W. Bush, Cashier

BRANCHES: Columbia Street Office, Covington Branch, First State Service Center, Mandeville Branch, Northside Office, Pleasant Hill Office, Varnado Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,277
Interest-bearing	
Securities	85,350
Federal funds sold	2,550
Securities purchased under agreements to resell	
Net loans	47,982
Assets held in trading accounts	
Premises and fixed assets	1,643
Other real estate owned	1,378
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,641
TOTAL ASSETS	$ 146,821

LIABILITIES

Deposits:	
Noninterest-bearing	$ 20,077
Interest-bearing	106,614
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	698
TOTAL LIABILITIES	$ 127,389
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	8,000
Undivided profits and capital reserves	10,432
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 19,432
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 146,821

DIRECTORS: Nathan W. Bush, Harry B. Carney, Charles J. Cassidy, Charles M. "Mike" Cassidy, J. Aubrey Gatewood, Earl F. Herrington, F. Pierre Livaudais, Devon B. Miller, Robert J. Puckett, R. W. Richardson, Kenneth Smith, J. H. Thornhill, Jr.

WASHINGTON BANK AND TRUST COMPANY

919 Washington Street (70438)
Franklinton, Washington Parish, Louisiana

Post Office Drawer L
Franklinton 70438-0790

Opened: January 12, 1914
Phone: (504) 839-9821

OFFICERS: Dr. Gerald L. Foret, Sr., Chairman; Roy Richard, CEO; Roy Richard, President; Donald N. Spiers, Secretary; W. C. "Cook" Byrd, Cashier

BRANCHES: Angie Branch, Austin Street Branch, Columbia Street Branch, East Gate Shopping Center Facility, Mt. Hermon Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,908
Interest-bearing	
Securities	9,492
Federal funds sold	21,485
Securities purchased under agreements to resell	
Net loans	47,367
Assets held in trading accounts	
Premises and fixed assets	841
Other real estate owned	334
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	626
TOTAL ASSETS	$ 85,053

LIABILITIES

Deposits:	
Noninterest-bearing	$ 16,786
Interest-bearing	56,769
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	87
TOTAL LIABILITIES	$ 73,642
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,600
Undivided profits and capital reserves	7,811
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 11,411
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 85,053

DIRECTORS: William Arlt, Dr. Gerald L. Foret, Sr., Truett C. Jones, Robert E. Magee, Roy Richard, Ronald B. Simmons, Donald N. Spiers, Alcous E. Stewart, Elton H. Thomas, Walter E. Tisdale, Donald D. White

GIBSLAND BANK & TRUST COMPANY

400 South Third Street (71028)
Gibsland, Bienville Parish, Louisiana

Post Office Box 180
Gibsland 71028-0180

Opened: April 15, 1948
Phone: (318) 843-6228

OFFICERS: Enoch T. Wix, Chairman; Jimmy R. Johnson, CEO; Jimmy R. Johnson, President; Thomas L. Martin, Secretary; JoAnn S. Rhodes, Cashier

BRANCHES: Arcadia Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,913
Interest-bearing		
Securities		11,447
Federal funds sold		3,200
Securities purchased under agreements to resell		
Net loans		15,595
Assets held in trading accounts		
Premises and fixed assets		875
Other real estate owned		61
Investments in unconsolidatod subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		393
TOTAL ASSETS	$	36,484

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,488
Interest-bearing		31,552
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		83
TOTAL LIABILITIES	$	34,123
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		216
Surplus		900
Undivided profits and capital reserves		1,245
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	2,361
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	36,484

DIRECTORS: Jimmy R. Johnson, E. W. Merritt, Jr., Enoch T. Wix, Wayne P. Sutton, R. P. Thomas, Sr.

STATE BANK & TRUST COMPANY OF GOLDEN MEADOW
1614 South Bayou Drive (70357)
Golden Meadow, Lafourche Parish, Louisiana

Post Office Box 745
Golden Meadow 70357-0745

Opened: January 17, 1953
Phone: (504) 475-5826

OFFICERS: Albert A. Cheramie, Chairman; Edville A. Lorraine, Jr., CEO; Edville A. Lorraine, Jr., President; Geraldine G. Bernard, Secretary; Joan G. Roussel, Cashier

BRANCHES: Cut Off Office, Galliano Branch, Larose Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,524
Interest-bearing		
Securities		26,678
Federal funds sold		1,800
Securities purchased under agreements to resell		
Net loans		20,949
Assets held in trading accounts		
Premises and fixed assets		1,050
Other real estate owned		170
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,190
TOTAL ASSETS	$	55,361

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,695
Interest-bearing		41,798
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		348
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		435
TOTAL LIABILITIES	$	49,276
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,141
Surplus		5,553
Undivided profits and capital reserves		-803
Less: Net unrealized loss on marketable equity securities		-194
TOTAL EQUITY CAPITAL	$	6,085
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	55,361

DIRECTORS: James B. Cantrelle, Albert A. Cheramie, Huey J. Cheramie, Eldon J. Frazier, James J. Guidry, H. Harwell Herrin, Edville A. Lorraine, Jr., Walter H. Maples, Hurby P. Plaisance, Sr., Louis O'Neill Suerd, Jr., Anson J. Toups

BANK OF GONZALES

916 South Burnside Avenue (70737-4259)
Gonzales, Ascension Parish, Louisiana

Post Office Box 1089
Gonzales 70707-1089

Opened: October 27, 1920
Phone: (504) 621-7200

OFFICERS: Roy L. Marchand, Jr., Chairman; D. Dale Gaudet, CEO; D. Dale Gaudet, President; Audrey B. Waggenspack, Secretary; James H. May, Jr., Cashier

BRANCHES: "BANK 24" [4], Galvez Branch, St. Amant Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,766
Interest-bearing	1
Securities	45,792
Federal funds sold	67
Securities purchased under agreements to resell	
Net loans	57,247
Assets held in trading accounts	
Premises and fixed assets	2,514
Other real estate owned	787
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,967
TOTAL ASSETS	$ 113,141

LIABILITIES

Deposits:	
Noninterest-bearing	$ 17,265
Interest-bearing	81,931
Federal funds purchased	1,050
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	10
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	381
TOTAL LIABILITIES	$ 100,637
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	4,400
Surplus	8,506
Undivided profits and capital reserves	-402
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 12,504
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 113,141

DIRECTORS: John P. Casey, Jr., Chester J. Diez, Jr., Earl D. Dixon, D. Dale Gaudet, Dr. Phillip A. Lewis, Jr., Roy L. Marchand, Jr., Matthew G. McKay, Clifford J. Neese, Gayle P. Robert, Thomas J. Robert, Dr. C. Penrose St. Amant, Cynthia S. Stafford, Audrey B. Waggenspack

BANK OF GREENSBURG

811 North Main Street (70441)
Greensburg, St. Helena Parish, Louisiana

Post Office Box 10
Greensburg 70441-0010

Opened: May 11, 1904
Phone: (504) 222-6101

OFFICERS: Julius W. Cole, Chairman; Reginald A. Covington, CEO; Reginald A. Covington, President; Richard W. Sitman, Secretary; Fay W. Williams, Cashier

BRANCHES: Montpelier Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,411
Interest-bearing	
Securities	16,779
Federal funds sold	350
Securities purchased under agreements to resell	
Net loans	21,031
Assets held in trading accounts	
Premises and fixed assets	569
Other real estate owned	802
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,478
TOTAL ASSETS	$ 42,420

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,353
Interest-bearing	29,030
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	310
TOTAL LIABILITIES	$ 35,693
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	155
Surplus	2,000
Undivided profits and capital reserves	4,307
Less: Net unrealized loss on marketable equity securities	-265
TOTAL EQUITY CAPITAL	$ 6,727
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 42,420

DIRECTORS: Julius W. Cole, Reginald A. Covington, Bryan E. Dykes, Sr., Joseph E. Lombardo, Henry B. Meyers, Sr., Richard W. Sitman, Fay W. Williams

GULF SOUTH BANK AND TRUST COMPANY

313 Westbank Expressway (70053)
Gretna, Jefferson Parish, Louisiana

Post Office Box 425
Gretna 70054-0425

Opened: March 18, 1967
Phone: (504) 362-6313

OFFICERS: Peter P. Brechtel, Jr., Chairman; Dean F. Gruder, CEO; Dean F. Gruder, President; J. T. Simon, Jr., Secretary; James J. Jackel, Cashier

BRANCHES: Marrero Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,370
Interest-bearing	
Securities	7,195
Federal funds sold	900
Securities purchased under agreements to resell	
Net loans	31,455
Assets held in trading accounts	
Premises and fixed assets	1,219
Other real estate owned	769
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	701
TOTAL ASSETS	$ 46,609

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,315
Interest-bearing	32,159
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	182
TOTAL LIABILITIES	$ 43,656
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	183
Surplus	2,652
Undivided profits and capital reserves	115
Less: Net unrealized loss on marketable equity securities	-3
TOTAL EQUITY CAPITAL	$ 2,953
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 46,609

DIRECTORS: Peter P. Brechtel, Jr., Max Gritzman, Dean F. Gruder, Gerard E. Schexnayder, J. T. Simon, Jr., Dr. Frank L. Taulli

BANK OF GUEYDAN

111 Main Street (70542)
Gueydan, Vermilion Parish, Louisiana

Post Office Box 220	Opened: May 14, 1927
Gueydan 70542-0220	Phone: (318) 536-9206

OFFICERS: Leonard H. Gayle, Chairman; Stanley F. Breaux, CEO; John J. Martin, Jr., President; Stanley F. Breaux, Secretary; Ronnie L. Lemaire, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,896
Interest-bearing		200
Securities		55,099
Federal funds sold		3,000
Securities purchased under agreements to resell		
Net loans		10,363
Assets held in trading accounts		
Premises and fixed assets		
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,197
TOTAL ASSETS	$	71,755

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,951
Interest-bearing		54,339
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		464
TOTAL LIABILITIES	$	62,754
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		225
Surplus		775
Undivided profits and capital reserves		8,001
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	9,001
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	71,755

DIRECTORS: Stanley F. Breaux, T. J. Fontenot, Leonard H. Gayle, Vincent W. Hair, John J. Martin, Jr., J. C. Petry, I. Phillip Seal, Jr., Allen H. Smith

FIRST AMERICAN BANK OF TANGIPAHOA

1100 Roma Avenue, Villa Roma Plaza (70403-5464)
Hammond, Tangipahoa Parish, Louisiana

1100 Roma Avenue
Hammond 70403-5464

Opened: December 31, 1984
Phone: (504) 542-7300

OFFICERS: G. Harrison Scott, Chairman; Jo Ann Pellichino, President; A. Earle Cefalu, Jr., Secretary; Wanda Kuffner, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	300
Interest-bearing		
Securities		814
Federal funds sold		1,425
Securities purchased under agreements to resell		
Net loans		3,916
Assets held in trading accounts		
Premises and fixed assets		20
Other real estate owned		48
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		70
TOTAL ASSETS	$	6,593

LIABILITIES

Deposits:		
Noninterest-bearing	$	860
Interest-bearing		4,512
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		28
TOTAL LIABILITIES	$	5,400
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		502
Surplus		351
Undivided profits and capital reserves		340
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	1,193
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	6,593

DIRECTORS: Tom Ed Brumfield, Gordon A. Burgess, A. Earle Cefalu, Jr., James A. Comiskey, Gerry E. Hinton, Jo Ann Pellichino, G. Harrison Scott

FIRST GUARANTY BANK

400 East Thomas Street (70401)
Hammond, Tangipahoa Parish, Louisiana

Post Office Box 2009
Hammond 70404-2009

Opened: March 06, 1934
Phone: (504) 345-7685

OFFICERS: Mary Ann Cefalu, Chairman; Robert H. Beymer, CEO; Robert H. Beymer, President; R. Collins Bonicard, Secretary; Michele LoBianco, Cashier

BRANCHES: "SERVICE-24" (1), Amite Banking Center, Guaranty West Banking Center, Hammond Square Mall Branch, Independence Banking Center, Kentwood Banking Center, Ponchatoula Banking Center, University Banking Center

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,141
Interest-bearing	4,464
Securities	29,944
Federal funds sold	4,000
Securities purchased under agreements to resell	
Net loans	103,494
Assets held in trading accounts	
Premises and fixed assets	4,750
Other real estate owned	2,818
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,169
TOTAL ASSETS	$ 158,780

LIABILITIES

Deposits:	
Noninterest-bearing	$ 30,554
Interest-bearing	117,967
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,255
TOTAL LIABILITIES	$ 149,776
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	3,937
Surplus	10,052
Undivided profits and capital reserves	-4,985
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 9,004
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 158,780

DIRECTORS: Margaret Waldrep Alford, Dr. F. Fanancy Anzalone, Robert H. Beymer, Robert Collins Bonicard, Mary Ann Cefalu, Josh C. Cox, Jr., Andrew Gasaway, Jr., William K. Hood, John S. "Jack" Mashburn, Marshall T. Reynolds, Nicholas A. Saladino, Robert L. Shell, Jr.

SCHWEGMANN BANK AND TRUST COMPANY

1801 Westbank Expressway (70058)
Harvey, Jefferson Parish, Louisiana

Post Office Box 1150
Harvey 70059-1150

Opened: May 21, 1984
Phone: (504) 361-5555

OFFICERS: David J. Erath, Chairman; A. Glenn Geddis, CEO; A. Glenn Geddis, President; Alvin A. Baumer, Jr., Secretary; Janell Nichols, Cashier

BRANCHES: Eastbank Office, New Orleans East Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,571
Interest-bearing	734
Securities	1,942
Federal funds sold	3,419
Securities purchased under agreements to resell	
Net loans	17,397
Assets held in trading accounts	
Premises and fixed assets	303
Other real estate owned	580
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	8
Other assets	445
TOTAL ASSETS	$ 27,399

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,665
Interest-bearing	20,982
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	95
TOTAL LIABILITIES	$ 25,742
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,500
Surplus	750
Undivided profits and capital reserves	-593
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,657
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 27,399

DIRECTORS: Alvin A. Baumer, Jr., Crichton W. Brown, David J. Erath, August R. Gallo, Jr., A. Glenn Geddis, William J. More, John Francis Schwegmann, David L. Stone

TRI-STATE BANK AND TRUST

2111 Highway 80 East (71037)
Haughton, Bossier Parish, Louisiana

Post Office Box 1689
Haughton 71037-1689

Opened: October 27, 1989
Phone: (318) 949-4173

OFFICERS: F. Ed Kennon, Jr., Chairman; F. Ed Kennon, Jr., CEO; F. Ed Kennon, Jr., President; Lois W. Anderson, Secretary; Jim A. Scott, Cashier

BRANCHES: Downtown Office, Southpark Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,752
Interest-bearing	
Securities	30,502
Federal funds sold	1,000
Securities purchased under agreements to resell	
Net loans	14,513
Assets held in trading accounts	
Premises and fixed assets	1,416
Other real estate owned	417
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	643
TOTAL ASSETS	$ 51,243

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,488
Interest-bearing	30,455
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	369
TOTAL LIABILITIES	$ 38,312
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	625
Surplus	3,205
Undivided profits and capital reserves	9,101
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 12,931
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 51,243

DIRECTORS: Lois W. Anderson, John B. Benton, Jr., Brenda E. Kennon, F. Ed Kennon, Jr., Bobby L. Tucker

PLANTERS BANK AND TRUST COMPANY OF CLAIBORNE PARISH

201 East Main Street (71038)
Haynesville, Claiborne Parish, Louisiana

Post Office Box 151
Haynesville 71038-0151

Opened: January 20, 1989
Phone: (318) 624-1515

OFFICERS: Frank B. Treat, Jr., Chairman; Ralph S. Williams, CEO; Ralph S. Williams, President; Luther W. Moore, Secretary; Pat Dorman, Cashier

BRANCHES: Drive-In Facility, Homer Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,592
Interest-bearing	
Securities	44,867
Federal funds sold	8,085
Securities purchased under agreements to resell	
Net loans	10,019
Assets held in trading accounts	
Premises and fixed assets	347
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	760
TOTAL ASSETS	$ 65,670

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,059
Interest-bearing	52,975
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	265
TOTAL LIABILITIES	$ 58,299
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,000
Undivided profits and capital reserves	4,371
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,371
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 65,670

DIRECTORS: Dr. Samuel K. Abshire, Ben A. Hunter, Johnny B. Kelly, Dr. J. Robert Kemmerly, D. Bryant Lewis, George E. McInnis, Luther W. Moore, Ronald E. Shuler, Frank B. Treat, Jr., Claude O. West, Ralph S. Williams

HODGE BANK & TRUST COMPANY

U.S. Highway 167 and Bank Street (71247)
Hodge, Jackson Parish, Louisiana

C.S. 4000
Hodge 71247-4000

Opened: January 26, 1965
Phone: (318) 259-7362

OFFICERS: Frank E. Johnson, Chairman; Frank E. Johnson, CEO; Rex G. Johnson, President; Frank E. Johnson, Secretary; Jo Ann Brinson, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,466
Interest-bearing	6,538
Securities	7,996
Federal funds sold	3,000
Securities purchased under agreements to resell	
Net loans	15,618
Assets held in trading accounts	
Premises and fixed assets	113
Other real estate owned	22
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	311
TOTAL ASSETS	$ 35,064

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,793
Interest-bearing	27,830
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	340
TOTAL LIABILITIES	$ 31,963
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	156
Surplus	1,244
Undivided profits and capital reserves	1,701
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,101
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 35,064

DIRECTORS: John C. Blake, Frank E. Johnson, Rex G. Johnson, E. L. King, Vicki J. Stewart

AMERICAN BANK & TRUST COMPANY OF HOUMA
801 Barrow Street (70360-4764)
Houma, Terrebonne Parish, Louisiana

Post Office Box 110
Houma 70361-0110

Opened: November 14, 1964
Phone: (504) 872-1434

OFFICERS: A. Moore Cook, Chairman; Robert W. Boquet, CEO; Robert W. Boquet, President; Mary Labat, Secretary; Ben D. Borne, Cashier

BRANCHES: East Houma Branch, Mall Motor Branch, Southland Mall Branch, St. Charles Avenue Branch, West Park Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,184
Interest-bearing	
Securities	23,876
Federal funds sold	1,850
Securities purchased under agreements to resell	
Net loans	39,764
Assets held in trading accounts	
Premises and fixed assets	1,853
Other real estate owned	465
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	889
TOTAL ASSETS	$ 73,881

LIABILITIES

Deposits:	
Noninterest-bearing	$ 15,051
Interest-bearing	49,869
Federal funds purchased	
Securities sold under ageements to repurchase	69
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,528
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	379
TOTAL LIABILITIES	$ 66,896
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	862
Surplus	4,138
Undivided profits and capital reserves	1,693
Less: Net unrealized loss on marketable equity securities	-292
TOTAL EQUITY CAPITAL	$ 6,985
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 73,881

DIRECTORS: Robert W. Boquet, Francis O. Bourg, Jr., Russel J. Brien, A. Moore Cook, Dr. Allen J. Ellender, Jr., Philip E. Henderson, Conrad J. Lirette, John B. Marceaux, William R. Norman, Sr., Charles A. Page, Sidney A. Pellegrin, Wm. Clifford Smith, Earl J. Williams

PROGRESSIVE BANK AND TRUST COMPANY
1051 West Tunnel Boulevard (70360)
Houma, Terrebonne Parish, Louisiana

Post Office Box 2167
Houma 70361-2167

Opened: January 28, 1974
Phone: (504) 868-1770

OFFICERS: John H. Laing, Chairman; John H. Laing, CEO; John H. Laing, President; William R. Leary, Secretary; Park Haussler, Cashier

BRANCHES: Chauvin Branch, East Side Office, Westside Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,730
Interest-bearing	367
Securities	52,870
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	71,348
Assets held in trading accounts	
Premises and fixed assets	2,989
Other real estate owned	319
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,591
TOTAL ASSETS	$ 133,214

LIABILITIES

Deposits:	
Noninterest-bearing	$ 18,202
Interest-bearing	96,600
Federal funds purchased	
Securities sold under ageements to repurchase	1,000
Demand notes issued to the U.S. Treasury	
Other borrowed money	6,200
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,114
TOTAL LIABILITIES	$ 123,116
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,116
Surplus	3,883
Undivided profits and capital reserves	5,099
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 10,098
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 133,214

DIRECTORS: Terry C. Calongne, Jerry T. Gonsoulin, Luke E. Grezaffi, Jr., John H. Laing, Joseph W. Palmisano, Jr., Jeffery J. Scott, R. Preston Wailes, Dr. Craig M. Walker

SOUTH LOUISIANA BANK

1362 West Tunnel Boulevard (70360-2737)
Houma, Terrebonne Parish, Louisiana

Post Office Box 1718
Houma 70361-1718

Opened: June 30, 1980
Phone: (504) 851-3434

OFFICERS: Joseph H. Smith, Chairman; Charles K. "Chuck" Weaver, CEO; Charles K. "Chuck" Weaver, President; Darryl K. Christen, Secretary; Mickey B. Thomas, Cashier

BRANCHES: East Houma Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,660
Interest-bearing	99
Securities	26,005
Federal funds sold	1,825
Securities purchased under agreements to resell	
Net loans	48,636
Assets held in trading accounts	
Premises and fixed assets	1,157
Other real estate owned	81
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,092
TOTAL ASSETS	$ 83,555

LIABILITIES

Deposits:	
Noninterest-bearing	$ 19,389
Interest-bearing	55,606
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	1,612
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	374
TOTAL LIABILITIES	$ 76,981
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,230
Undivided profits and capital reserves	3,344
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,574
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 83,555

DIRECTORS: Raymond J. Authement, Robert W. Bourg, Francis O. Bourg, III, Darryl K. Christen, McKinley G. Harding, Dr. Richard M. Haydel, Joseph A. Moreaux, Joseph H. Smith, Charles K. "Chuck" Weaver

COMMUNITY STATE BANK

583 West Railroad Avenue (70443)
Independence, Tangipahoa Parish, Louisiana

Post Office Box 550
Independence 70443-0550

Opened: September 30, 1944
Phone: (504) 878-9471

OFFICERS: Richard S. Sanders, Chairman; Terrell A. Adams, CEO; Terrell A. Adams, President; Barbara L. Navarre, Secretary; Sandra J. Hendon, Cashier

BRANCHES: Hammond Branch, Loranger Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,575
Interest-bearing	
Securities	46,185
Federal funds sold	6,675
Securities purchased under agreements to resell	
Net loans	25,193
Assets held in trading accounts	
Premises and fixed assets	913
Other real estate owned	346
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,058
TOTAL ASSETS	$ 84,945

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,563
Interest-bearing	64,672
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	452
TOTAL LIABILITIES	$ 75,687
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	360
Surplus	2,978
Undivided profits and capital reserves	5,920
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 9,258
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 84,945

DIRECTORS: Terrell A. Adams, William R. Allison, Charles G. Anzalone, Jr., Guy C. Billups, III, Guy C. Billups, Jr., Annie D. Biundo, Dr. Joseph J. Biundo, Jr., Dr. Charles R. Genovese, Sr., Richard S. Sanders, Dr. R. E. L. Stuart, Jr., Rene' J. C. Tricou, Jr., Glen F. Tycer, Jr.

BANK OF JACKSON

1542 Charter Street (70748)
Jackson, East Feliciana Parish, Louisiana

Post Office Box 248
Jackson 70748-0248

Opened: June 06, 1904
Phone: (504) 634-7741

OFFICERS: M. Leroy Harvey, Jr., Chairman; Michael L. Creed, CEO; Michael L. Creed, President; Julian D. Kent, Sr., Secretary; Jean S. Lanoue, Cashier

BRANCHES: Slaughter Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,289
Interest-bearing	299
Securities	7,503
Federal funds sold	6,325
Securities purchased under agreements to resell	
Net loans	16,508
Assets held in trading accounts	
Premises and fixed assets	580
Other real estate owned	548
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	360
TOTAL ASSETS	$ 33,412

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,132
Interest-bearing	25,430
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	100
TOTAL LIABILITIES	$ 30,662
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	225
Surplus	775
Undivided profits and capital reserves	1,750
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,750
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 33,412

DIRECTORS: Robert A. Connell, Michael L. Creed, James Ford Harvey, M. Leroy Harvey, Jr., Julian D. Kent, Sr., Charlie L. Massey, Jewel H. Peterson, Jr., Henry I. Rogillio

SUGARLAND STATE BANK

1527 West Main Street (70544)
Jeanerette, Iberia Parish, Louisiana

Post Office Drawer 71
Jeanerette 70544-0071

Opened: May 27, 1967
Phone: (318) 276-6307

OFFICERS: Joseph Bryan Allain, Chairman; D. J. Tranchina, CEO; D. J. Tranchina, President; Ronald R. Hebert, Sr., Secretary; Gwendolyn G. Granger, Cashier

BRANCHES: Bonne Terre Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,358
Interest-bearing		
Securities		3,920
Federal funds sold		3,050
Securities purchased under agreements to resell		
Net loans		8,048
Assets held in trading accounts		
Premises and fixed assets		615
Other real estate owned		42
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		252
TOTAL ASSETS	$	18,285

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,614
Interest-bearing		11,458
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		37
TOTAL LIABILITIES	$	16,109
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		750
Undivided profits and capital reserves		1,230
Less: Net unrealized loss on marketable equity securities		54
TOTAL EQUITY CAPITAL	$	2,176
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	18,285

DIRECTORS: Joseph Bryan Allain, Alton G. Barbin, Ronald R. Hebert, Sr., Pierre L. Larroque, Herman J. Louviere, Dr. J. B. Pecot, D. J. Tranchina

BANK OF JENA
100 North 1st Street (71342)
Jena, LaSalle Parish, Louisiana

Post Office Box 1440
Jena 71342-1440

Opened: October 16, 1906
Phone: (318) 992-6181

OFFICERS: James F. Justiss, Jr., Chairman; W. Larry Floyd, CEO; W. Larry Floyd, President; W. B. McCartney, Jr., Secretary; W. Paul Tweedy, Cashier

BRANCHES: Northside Branch, Olla Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,897
Interest-bearing	1,189
Securities	17,123
Federal funds sold	125
Securities purchased under agreements to resell	
Net loans	25,733
Assets held in trading accounts	
Premises and fixed assets	1,593
Other real estate owned	210
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	597
TOTAL ASSETS	$ 48,467

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,034
Interest-bearing	37,872
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	289
TOTAL LIABILITIES	$ 45,195
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	1,765
Undivided profits and capital reserves	1,007
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,272
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 48,467

DIRECTORS: Bobby G. Denton, W. Larry Floyd, James Fowler Justiss, III, James F. Justiss, Jr., Robert F. Killingsworth, Sr., W. B. McCartney, Jr., I. C. Turnley, Jr., Jennifer J. Williams

JEFF DAVIS BANK & TRUST COMPANY

507 North Main Street (70546)
Jennings, Jefferson Davis Parish, Louisiana

Post Office Box 820
Jennings 70546-0820

Opened: November 01, 1990
Phone: (318) 824-3424

OFFICERS: Allen J. Medus, Jr., Chairman; Jeffery L. Boudreaux, CEO; Jeffery L. Boudreaux, President; David B. Donald, Secretary; Patrick R. Myers, Cashier

BRANCHES: Iowa Branch, Lake Arthur Branch, Roberts Avenue Branch, Welsh Branch, West Division Street Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,063
Interest-bearing	1,164
Securities	83,764
Federal funds sold	8,400
Securities purchased under agreements to resell	
Net loans	46,766
Assets held in trading accounts	
Premises and fixed assets	2,666
Other real estate owned	108
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	171
Intangible assets	
Other assets	2,212
TOTAL ASSETS	$ 149,314

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,048
Interest-bearing	98,828
Federal funds purchased	200
Securities sold under ageements to repurchase	19,124
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,371
TOTAL LIABILITIES	$ 133,571
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	9,600
Surplus	3,400
Undivided profits and capital reserves	2,743
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 15,743
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 149,314

DIRECTORS: Dr. G. Vincent Bailey, Jeffery L. Boudreaux, Andrew Cormier, Douglas R. Daigle, David B. Donald, Dan L. Donald, Jr., Frank A. Gallaugher, John O. Hudson, Allen J. Medus, Jr., F. Jefferson Millican, Terry J. Terrebonne, Fred B. Trahan, Landy L. Warren

SOUTHWEST BANK

500 North Cary Avenue (70546)
Jennings, Jefferson Davis Parish, Louisiana

Post Office Box 1165
Jennings 70546-1165

Opened: January 05, 1961
Phone: (318) 824-1712

OFFICERS: Donald Harrington, Chairman; Thomas G. Pousson, CEO; Thomas G. Pousson, President; James M. Cunningham, III, Secretary; John Vic Raymond, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 373
Interest-bearing	
Securities	1,006
Federal funds sold	8,300
Securities purchased under agreements to resell	
Net loans	16,531
Assets held in trading accounts	
Premises and fixed assets	642
Other real estate owned	83
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,311
TOTAL ASSETS	$ 28,246

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,759
Interest-bearing	23,623
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	436
TOTAL LIABILITIES	$ 25,818
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	903
Surplus	1,050
Undivided profits and capital reserves	475
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,428
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 28,246

DIRECTORS: Thomas "Fred" Bruner, James M. Cunningham, III, David A. Foreman, Jr., Fred J. Gossen, Donald Harrington, J. C. Moss, Thomas G. Pousson, John Vic Raymond, Mack F. Thompson

JACKSON PARISH BANK

201 Jimmie Davis Boulevard (71251)
Jonesboro, Jackson Parish, Louisiana

Post Office Box 640	Opened: June 13, 1904
Jonesboro 71251-0640	Phone: (318) 259-4406

OFFICERS: Wilbur C. McDonald, Jr., Chairman; Wilbur C. McDonald, Jr., CEO; William A. Jimmerson, Jr., President; Jo Ann M. Teat, Secretary; Mrs. Tommy Lou Barr, Cashier

BRANCHES: North Hodge Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,080
Interest-bearing	100
Securities	13,611
Federal funds sold	6,977
Securities purchased under agreements to resell	
Net loans	12,462
Assets held in trading accounts	
Premises and fixed assets	422
Other real estate owned	73
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	703
TOTAL ASSETS	$ 35,428

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,838
Interest-bearing	27,605
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	113
TOTAL LIABILITIES	$ 32,556
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	400
Undivided profits and capital reserves	1,972
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,872
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 35,428

DIRECTORS: Elizabeth R. Alberti, Melvin Cohen, William A. Jimmerson, Jr., William R. McDonald, Wilbur C. McDonald, Jr., Jo Ann M. Teat

JONESBORO STATE BANK

109 Jimmie Davis Boulevard (71251)
Jonesboro, Jackson Parish, Louisiana

Post Office Box 580
Jonesboro 71251-0580

Opened: January 01, 1913
Phone: (318) 259-4411

OFFICERS: Charles H. Allen, Sr., Chairman; Charles H. Allen, Jr., CEO; Charles H. Allen, Jr., President; Christine A. Weeks, Secretary; Fannie H. Gates, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,318
Interest-bearing	
Securities	21,601
Federal funds sold	5,800
Securities purchased under agreements to resell	
Net loans	13,368
Assets held in trading accounts	
Premises and fixed assets	222
Other real estate owned	155
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	582
TOTAL ASSETS	$ 43,046

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,366
Interest-bearing	30,018
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	409
TOTAL LIABILITIES	$ 35,793
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	120
Surplus	3,000
Undivided profits and capital reserves	4,133
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,253
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 43,046

DIRECTORS: Donald J. Allen, Charles H. Allen, Jr., Charles H. Allen, Sr., Christine A. Weeks, George W. Wyatt

CATAHOULA - LASALLE BANK

301 Mound Street (71343)
Jonesville, Catahoula Parish, Louisiana

Post Office Box 68
Jonesville 71343-0068

Opened: January 01, 1929
Phone: (318) 339-8571

OFFICERS: Wedon T. Smith, Chairman; L. James White, Jr., CEO; Roy B. Riley, President; Will Lipsey, Secretary; Henry A. Taliaferro, Jr., Cashier

BRANCHES: Harrisonburg Branch, Jena Branch, West Highway 84 Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,138
Interest-bearing	2,046
Securities	14,940
Federal funds sold	11,700
Securities purchased under agreements to resell	
Net loans	27,949
Assets held in trading accounts	
Premises and fixed assets	1,000
Other real estate owned	60
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	921
TOTAL ASSETS	$ 60,754

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,042
Interest-bearing	46,828
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	50
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	388
TOTAL LIABILITIES	$ 54,308
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	340
Surplus	1,160
Undivided profits and capital reserves	4,946
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,446
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 60,754

DIRECTORS: A. B. Chisum, John J. Costanza, Joe G. Davis, Roy B. Riley, Wedon T. Smith, Henry A. Taliaferro, Jr., Henry A. Taliaferro, Sr., L. James White, Jr., J. Michael Wilson, George C. Womack, Milfred T. Womack

SOUTHERN HERITAGE BANK

1201 Fourth Street (71343)
Jonesville, Catahoula Parish, Louisiana

Post Office Box 8
Jonesville 71343-0008

Opened: May 25, 1972
Phone: (318) 339-8505

OFFICERS: James H. Terry, Chairman; Randall M. Welch, CEO; Randall M. Welch, President; George Griffing, Secretary; Kenneth G. Wood, Cashier

BRANCHES: Harrisonburg Branch, Jena Branch, Jena Office, Olla Office, Tullos Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	6,527
Interest-bearing		199
Securities		60,805
Federal funds sold		5,572
Securities purchased under agreements to resell		
Net loans		40,934
Assets held in trading accounts		
Premises and fixed assets		1,995
Other real estate owned		257
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,176
TOTAL ASSETS	$	118,465

LIABILITIES

Deposits:		
Noninterest-bearing	$	14,308
Interest-bearing		92,646
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		247
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		776
TOTAL LIABILITIES	$	107,977
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		350
Surplus		6,000
Undivided profits and capital reserves		4,226
Less: Net unrealized loss on marketable equity securities		88
TOTAL EQUITY CAPITAL	$	10,488
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	118,465

DIRECTORS: Lee Ernest Breithaupt, Jr., J. C. Gilbert, Travis Gore, George Griffing, David New, Hal J. Scott, J. Logan Sewell, James H. Terry, L. Norman Welch, Randall M. Welch

KAPLAN STATE BANK

201 North Cushing Avenue (70548)
Kaplan, Vermilion Parish, Louisiana

Post Office Box 309
Kaplan 70548-0309

Opened: March 27, 1928
Phone: (318) 643-7110

OFFICERS: O. H. Deshotels, Jr., Chairman; J. Vernon Johnson, CEO; J. Vernon Johnson, President; Dora B. Broussard, Secretary; Myrtis J. Herpin, Cashier

BRANCHES: Drive-In Bank, Forked Island Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 967
Interest-bearing	5
Securities	52,450
Federal funds sold	1,400
Securities purchased under agreements to resell	
Net loans	13,858
Assets held in trading accounts	
Premises and fixed assets	661
Other real estate owned	25
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,036
TOTAL ASSETS	$ 70,402

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,803
Interest-bearing	48,351
Federal funds purchased	
Securities sold under ageements to repurchase	4,442
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	363
TOTAL LIABILITIES	$ 60,959
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	460
Surplus	1,991
Undivided profits and capital reserves	6,992
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 9,443
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 70,402

DIRECTORS: Ivan J. Bourque, Sr., O. H. Deshotels, III, O. H. Deshotels, Jr., Joseph B. Duhon, Roland A. Gary, Dr. Joseph A. George, James D. Girouard, J. Vernon Johnson, Dudley J. Lege, Mahlen M. Meaux, C. J. Montgomery, Jr., Dr. Edward R. Villemez, Sr., John Francis Vincent

VERMILION BANK & TRUST COMPANY

420 North Cushing Avenue (70548)
Kaplan, Vermilion Parish, Louisiana

Post Office Box 349
Kaplan 70548-0349

Opened: March 08, 1958
Phone: (318) 643-7900

OFFICERS: Laines W. Vincent, Chairman; James E. Benoit, CEO; James E. Benoit, President; Paul Roy Eleazar, Secretary; Gussie B. Primeaux, Cashier

BRANCHES: Gueydan Branch, Westend Motor Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,827
Interest-bearing	4,085
Securities	39,195
Federal funds sold	10,625
Securities purchased under agreements to resell	
Net loans	21,530
Assets held in trading accounts	
Premises and fixed assets	837
Other real estate owned	8
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,531
TOTAL ASSETS	$ 79,638

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,052
Interest-bearing	59,974
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,304
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	449
TOTAL LIABILITIES	$ 69,779
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,300
Undivided profits and capital reserves	8,359
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 9,859
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 79,638

DIRECTORS: James E. Benoit, Feray Clark, Paul Roy Eleazar, Percy Lormand, Sr., Billy G. Matthews, Laines W. Vincent, Lyman L. Vincent, Blake S. Williams

AUTOMOTIVE BANK

3417 Williams Boulevard (70065)
Kenner, Jefferson Parish, Louisiana

3417 Williams Boulevard	Opened: May 28, 1991
Kenner 70065	Phone: (504) 443-5626

OFFICERS: Albert J. Adolph, Chairman; Randy D. Lovitt, CEO; Randy D. Lovitt, President; Mark A. Adolph, Secretary; Judith A. Bridges, Cashier

BRANCHES: Causeway Boulevard Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,034
Interest-bearing		2,188
Securities		1,907
Federal funds sold		1,325
Securities purchased under agreements to resell		
Net loans		15,069
Assets held in trading accounts		
Premises and fixed assets		693
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		146
TOTAL ASSETS	$	22,362

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,120
Interest-bearing		17,334
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		136
TOTAL LIABILITIES	$	20,590
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	300
Common stock		505
Surplus		453
Undivided profits and capital reserves		514
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	1,772
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	22,362

DIRECTORS: Albert J. Adolph, Frank J. Adolph, Mark A. Adolph, Edward J. Corcoran, Jr., Steven J. Koehler, Randy D. Lovitt, Terry R. McCarthy, Timothy G. Murphy

BANK OF LAFAYETTE

2110 West Pinhook Road (70508-3230)
Lafayette, Lafayette Parish, Louisiana

Post Office Box 52747	Opened: May 15, 1975
Lafayette 70505-2747	Phone: (318) 268-4600

OFFICERS: Daniel R. Domingue, Jr., Chairman; Daniel R. Domingue, Jr., CEO; Daniel R. Domingue, Jr., President; F. Lloyd Comeaux, Secretary; Russell J. Richard, Cashier

BRANCHES: Johnston Street Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,172
Interest-bearing	1,879
Securities	13,923
Federal funds sold	1,450
Securities purchased under agreements to resell	
Net loans	22,223
Assets held in trading accounts	
Premises and fixed assets	1,703
Other real estate owned	1,802
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,003
TOTAL ASSETS	$ 46,155

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,418
Interest-bearing	27,908
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	245
TOTAL LIABILITIES	$ 42,571
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,498
Surplus	2,405
Undivided profits and capital reserves	-319
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,584
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 46,155

DIRECTORS: Dr. Larry E. Baker, Joseph Daniel Bouligny, F. Lloyd Comeaux, Daniel R. Domingue, Jr., Robert L. Fournet, T. Jerald Hanchey, Charles R. Milam

TRUST BANK OF THE UNITED STATES

1030 E. St. Mary Boulevard, Bldg. 3 (70505)
Lafayette, Lafayette Parish, Louisiana

Post Office Box 51264
Lafayette 70505

Opened: June 28, 1991
Phone: (318) 234-2265

OFFICERS: W. David Sweatt, Chairman; W. David Sweatt, CEO; W. David Sweatt, President; George W. Holland, IV, Secretary; Thomas C. Ortego, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	50
Interest-bearing		437
Securities		
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		
Assets held in trading accounts		
Premises and fixed assets		14
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		29
TOTAL ASSETS	$	530

LIABILITIES

Deposits:		
Noninterest-bearing	$	
Interest-bearing		
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		5
TOTAL LIABILITIES	$	5
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		85
Surplus		1,624
Undivided profits and capital reserves		-1,184
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	525
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	530

DIRECTORS: Dwight W. Andrus, Jr., E. Clark Gaudin, Thomas C. Ortego, W. David Sweatt, Vic F. Trahan, III, John W. Wilbert, Jr.

LOUISIANA DELTA BANK
406 Lake Street (71254)
Lake Providence, East Carroll Parish, Louisiana

Post Office Box 511
Lake Providence 71254-0511

Opened: January 11, 1986
Phone: (318) 559-2494

OFFICERS: John C. Terral, Chairman; Edgar J. "Ed" Dauphin, CEO; Edgar J. "Ed" Dauphin, President; Thomas F. Terral, Secretary; Patricia S. Crawford, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 934
Interest-bearing	
Securities	24,134
Federal funds sold	1,350
Securities purchased under agreements to resell	
Net loans	12,675
Assets held in trading accounts	
Premises and fixed assets	522
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	630
TOTAL ASSETS	$ 40,245

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,616
Interest-bearing	30,289
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,319
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	113
TOTAL LIABILITIES	$ 37,337
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,900
Undivided profits and capital reserves	808
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,908
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 40,245

DIRECTORS: Amos K. Amacker, II, Donald W. Ater, Philip B. Brown, Brian D. Campbell, Edgar J. "Ed" Dauphin, Paul J. Marsh, Buford Perry, John C. Terral, Thomas F. Terral

BANK OF LAPLACE OF ST. JOHN THE BAPTIST PARISH, LOUISIANA
110 Belle Terre Drive (70068)
LaPlace, St. John the Baptist Parish, Louisiana

Post Office Box 610
LaPlace 70069-0610

Opened: September 10, 1980
Phone: (504) 652-2200

OFFICERS: Joseph Accardo, Jr., Chairman; Thomas W. Smith, Jr., CEO; Thomas W. Smith, Jr., President; Dominic Arcuri, Secretary; Patrick M. Guidry, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,180
Interest-bearing	72
Securities	21,143
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	24,368
Assets held in trading accounts	
Premises and fixed assets	617
Other real estate owned	719
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	757
TOTAL ASSETS	$ 48,856

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,675
Interest-bearing	30,377
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	6,641
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	137
TOTAL LIABILITIES	$ 44,830
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	750
Surplus	1,500
Undivided profits and capital reserves	1,776
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,026
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 48,856

DIRECTORS: Joseph Accardo, Jr., Samuel J. Accardo, Sr., Patrick M. Guidry, Dr. Jack V. Harvey, Emile D. Hotard, Jr., Thomas W. Smith, Jr., Dr. S. J. St. Martin, Thomas St. Martin

SOUTH LAFOURCHE BANK & TRUST COMPANY
13226 West Main Street (70373)
Larose, Lafourche Parish, Louisiana

Post Office Box 489
Larose 70373-0489

Opened: October 13, 1967
Phone: (504) 693-3174

OFFICERS: Nacis J. Theriot, Chairman; Gary S. Caballero, Sr., CEO; Gary S. Caballero, Sr., President; Joseph P. Leonard, III, Secretary; Willie P. Curole, Jr., Cashier

BRANCHES: Cut Off Branch, Galliano Office, Golden Meadow Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,568
Interest-bearing	
Securities	6,238
Federal funds sold	1,575
Securities purchased under agreements to resell	
Net loans	20,069
Assets held in trading accounts	
Premises and fixed assets	564
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	251
TOTAL ASSETS	$ 30,265

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,740
Interest-bearing	24,109
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	117
TOTAL LIABILITIES	$ 27,966
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	650
Undivided profits and capital reserves	1,349
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,299
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 30,265

DIRECTORS: John P. Blanchard, Russell A. Bruce, Gary S. Caballero, Sr., Irvin A. Eymard, Joseph P. Leonard, III, Nacis J. Theriot

BANK OF LECOMPTE

1210 Wall Street (71346)
Lecompte, Rapides Parish, Louisiana

Post Office Box 488
Lecompte 71346-0488

Opened: September 20, 1902
Phone: (318) 776-9301

OFFICERS: Wade H. Jones, III, Chairman; Wade H. Jones, III, CEO; Wade H. Jones, III, President; Toni J. Poole, Secretary; Dennis G. Grayson, Cashier

BRANCHES: Forest Hill Branch, Highway 71 Motor Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,442
Interest-bearing	399
Securities	21,754
Federal funds sold	2,050
Securities purchased under agreements to resell	
Net loans	9,637
Assets held in trading accounts	
Premises and fixed assets	419
Other real estate owned	39
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	444
TOTAL ASSETS	$ 36,184

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,193
Interest-bearing	26,486
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	121
TOTAL LIABILITIES	$ 31,800
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	240
Surplus	1,000
Undivided profits and capital reserves	3,144
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,384
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 36,184

DIRECTORS: Marilyn H. Carlton, Dr. Frank A. Fitzgerald, Charles F. Gaiennie, Dennis G. Grayson, Odis W. Head, George C. Hoyt, George H. Johnson, Jr., Wade H. Jones, III, Sherman Roberts

MERCHANTS & FARMERS BANK & TRUST COMPANY

501 South 5th Street (71446-4435)
Leesville, Vernon Parish, Louisiana

Post Office Box 1151
Leesville 71496-1151

Opened: October 06, 1928
Phone: (318) 239-6504

OFFICERS: Ronald E. Steed, Chairman; Ronald E. Steed, President; Billie Kay Wilbanks, Secretary; Barbara Mann, Cashier

BRANCHES: Fort Polk Branch, Lee Hills Branch, Mid City Branch, North City Branch, Rosepine Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,455
Interest-bearing	2,173
Securities	76,946
Federal funds sold	6,950
Securities purchased under agreements to resell	
Net loans	33,701
Assets held in trading accounts	
Premises and fixed assets	1,685
Other real estate owned	251
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,571
TOTAL ASSETS	$ 128,732

LIABILITIES

Deposits:	
Noninterest-bearing	$ 22,835
Interest-bearing	93,916
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	945
TOTAL LIABILITIES	$ 117,696
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	4,400
Undivided profits and capital reserves	6,069
Less: Net unrealized loss on marketable equity securities	33
TOTAL EQUITY CAPITAL	$ 11,036
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 128,732

DIRECTORS: T. L. Berry, Jr., Dr. Otis B. Biggs, Anthony Claude Leach, Jr., Deloy C. Ross, Richard D. Ross, Ronald E. Steed, Katherine H. Stephens, S. David Williams, Sam H. Williams

THE VERNON BANK

400 North 6th Street (71446)
Leesville, Vernon Parish, Louisiana

Post Office Box 1271	Opened: September 05, 1933
Leesville 71496-1271	Phone: (318) 239-3865

OFFICERS: Margaret A. Robert, Chairman; Bobby O. Woods, CEO; Bobby O. Woods, President; R. Arlene Terrell, Secretary; Gail Wagner, Cashier

BRANCHES: Third Street Office, Vernon Motor Bank South

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,617
Interest-bearing	
Securities	18,085
Federal funds sold	5,300
Securities purchased under agreements to resell	
Net loans	8,431
Assets held in trading accounts	
Premises and fixed assets	865
Other real estate owned	316
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	244
TOTAL ASSETS	$ 35,858

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,257
Interest-bearing	22,903
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	144
TOTAL LIABILITIES	$ 32,304
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	2,300
Undivided profits and capital reserves	1,054
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,554
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 35,858

DIRECTORS: Lyle F. Bufkin, Margaret R. Bufkin, Ralph D. McRae, Sr., W. H. Morris, Charlotte J. Robert, Margaret A. Robert, Thomas E. Robert, H. B. Sartor, Bobby O. Woods

THE BANK OF LOGANSPORT
211 Second Avenue (Highway 84) (71049)
Logansport, DeSoto Parish, Louisiana

Post Office Box 488
Logansport 71049-0488

Opened: December 02, 1901
Phone: (318) 697-4303

OFFICERS: B. C. Palmer, Chairman; E. Wayne Davis, CEO; E. Wayne Davis, President; Myrtle Ann McKee, Secretary; Nettie Swindell, Cashier

BRANCHES: Motor Bank Drive-In

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 908
Interest-bearing	
Securities	6,724
Federal funds sold	201
Securities purchased under agreements to resell	
Net loans	9,774
Assets held in trading accounts	
Premises and fixed assets	368
Other real estate owned	24
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	151
TOTAL ASSETS	$ 18,150

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,647
Interest-bearing	14,107
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	86
TOTAL LIABILITIES	$ 16,840
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	363
Surplus	833
Undivided profits and capital reserves	114
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,310
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 18,150

DIRECTORS: Lewis Wayne Adams, Bobby Bruce Brown, Judge S. Cordray, Jr., E. Wayne Davis, Harold Dennis Freeman, Leslie Eugene Lum, Gordon J. May, B. C. Palmer, Cleveland L. Shahan

ST. JAMES BANK & TRUST COMPANY

1980 West Main Street (70071)
Lutcher, St. James Parish, Louisiana

Post Office Box 400	Opened: November 15, 1904
Lutcher 70071-0400	Phone: (504) 869-9711

OFFICERS: Riley F. Boudreaux, Chairman; Robert J. Zeringue, CEO; Robert J. Zeringue, President; Kim L. Detillier, Secretary; Wendy M. Perret, Cashier

BRANCHES: Gonzales Office, Gramercy Branch, Grand Point Office, Sunshine Office, Vacherie Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,444
Interest-bearing	716
Securities	67,475
Federal funds sold	12,075
Securities purchased under agreements to resell	
Net loans	47,811
Assets held in trading accounts	
Premises and fixed assets	2,541
Other real estate owned	510
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,819
TOTAL ASSETS	$ 140,391

LIABILITIES

Deposits:	
Noninterest-bearing	$ 15,845
Interest-bearing	110,379
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	516
TOTAL LIABILITIES	$ 126,740
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	720
Surplus	3,280
Undivided profits and capital reserves	9,651
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 13,651
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 140,391

DIRECTORS: Valfred J. Amato, Paul G. Aucoin, Riley F. Boudreaux, Roy A. Breaud, Sr., Clifford C. Comeaux, Sr., F. A. Graugnard, Jr., Andrew C. Hymel, Lawrence P. Hymel, Sr., Willis J. Poirrier, Jr., Erkle Rodrigue, Sr., Henry A. Smith, Jr., Marion J. Steib, Donald G. Veron, Sr., Robert J. Zeringue

GUARANTY BANK OF MAMOU

609 Main Street (70554)
Mamou, Evangeline Parish, Louisiana

Post Office Box 10	Opened: August 01, 1950
Mamou 70554-0010	Phone: (318) 468-5274

OFFICERS: A. Bruce Guillory, Chairman; Robert J. Marcantel, CEO; Robert J. Marcantel, President; Donald A. Mayeux, Secretary; Winston C. Fontenot, Cashier

BRANCHES: Eunice Branch, Vidrine Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,425
Interest-bearing		
Securities		16,748
Federal funds sold		5,400
Securities purchased under agreements to resell		
Net loans		24,123
Assets held in trading accounts		
Premises and fixed assets		800
Other real estate owned		63
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		135
Other assets		440
TOTAL ASSETS	$	49,134

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,380
Interest-bearing		38,709
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		257
TOTAL LIABILITIES	$	45,346
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,440
Surplus		1,560
Undivided profits and capital reserves		788
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	3,788
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	49,134

DIRECTORS: L. Kern Ardoin, James F. Dupre, Edley Fontenot, Clifton Fruge, A. Bruce Guillory, Rinal Hollier, Billy Lamar Johnson, Charles E. Landreneau, Wendell Manuel, Robert J. Marcantel, Donald A. Mayeux, J. J. Mayeux, Roylie R. Miller, Harold L. Monier, Dr. Gregory M. Savoy, Joseph A. Sonnier, Eual Young, John Burke Young

MANSFIELD BANK & TRUST COMPANY
118 Jefferson Street (71052)
Mansfield, DeSoto Parish, Louisiana

Post Office Box 232
Mansfield 71052-0232

Opened: October 07, 1947
Phone: (318) 872-3831

OFFICERS: Welter E. Dorroh, Sr., Chairman; William E. Dorroh, CEO; William E. Dorroh, President; Leibert J. Greco, Secretary; Robert C. Miller, Cashier

BRANCHES: North DeSoto Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,162
Interest-bearing	1,094
Securities	16,199
Federal funds sold	225
Securities purchased under agreements to resell	
Net loans	17,692
Assets held in trading accounts	
Premises and fixed assets	1,813
Other real estate owned	433
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	526
TOTAL ASSETS	$ 39,144

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,807
Interest-bearing	29,420
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	250
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	122
TOTAL LIABILITIES	$ 35,599
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	655
Surplus	2,230
Undivided profits and capital reserves	660
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,545
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 39,144

DIRECTORS: Dr. W. Leigh Dillard, Preston E. Dixon, William E. Dorroh, Walter E. Dorroh, Sr., Floyd Alexander Ellis, Leibert J. Greco, E. Carlton McCoy, David B. Means, III, Robert C. Miller, Dr. Donald R. Taylor, Kermie S. Valentine, Horace Lynn Wiggins

THE PEOPLES STATE BANK
880 San Antonio Avenue (71449)
Many, Sabine Parish, Louisiana

Post Office Box 1200
Many 71449-1200

Opened: June 13, 1913
Phone: (318) 256-2071

OFFICERS: Leonard Q. "Pete" Abington, Chairman; John J. Blake, III, CEO; John J. Blake, III, President; Edward L. Harris, Jr., Secretary; Kathryn C. Neel, Cashier

BRANCHES: "PSB-24" [1], Florien Branch, Greenwood Office, Main Office Drive-In Branch, Mansfield Office, Pleasant Hill Branch, Toledo Bend Office, Zwolle Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,166
Interest-bearing		
Securities		42,600
Federal funds sold		1,350
Securities purchased under agreements to resell		
Net loans		33,270
Assets held in trading accounts		
Premises and fixed assets		2,075
Other real estate owned		765
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		40
Other assets		1,076
TOTAL ASSETS	$	84,342

LIABILITIES

Deposits:		
Noninterest-bearing	$	11,829
Interest-bearing		65,091
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		783
TOTAL LIABILITIES	$	77,703
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,800
Undivided profits and capital reserves		4,643
Less: Net unrealized loss on marketable equity securities		4
TOTAL EQUITY CAPITAL	$	6,639
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	84,342

DIRECTORS: Leonard Q. "Pete" Abington, A. Raymond Barnhill, John J. Blake, III, Roy Bush Bridges, John W. Curtis, William Hoyt Curtis, Robert Gentry, Robert Dale Geoghagan, Calvin H. Jones, Edwin R. Lites, Iva Lee Meshell, Joanne H. Pickett, Dr. C. E. Poimboeuf, Joe R. Salter, Sidney O. Sanders, Jan Crews Varnado

SABINE STATE BANK AND TRUST COMPANY

Elizabeth and Main Streets (71449)
Many, Sabine Parish, Louisiana

Post Office Box 670
Many 71449-0670

Opened: January 21, 1907
Phone: (318) 256-3445

OFFICERS: James R. "Bob" Cole, Chairman; James R. "Bob" Cole, CEO; James R. "Bob" Cole, President; Henry C. Gahagan, Jr., Secretary; Tony A. Settle, Cashier

BRANCHES: "THE ATM" [2], Converse Branch, Florien Branch, Fort Polk Branch, Highway 171 North Branch, Leesville Drive-In Branch, North Fort Polk Branch, Operations Center Branch, Pleasant Hill Branch, Zwolle Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,997
Interest-bearing	1,279
Securities	40,201
Federal funds sold	4,700
Securities purchased under agreements to resell	
Net loans	52,575
Assets held in trading accounts	
Premises and fixed assets	1,268
Other real estate owned	963
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,678
TOTAL ASSETS	$ 107,661

LIABILITIES

Deposits:	
Noninterest-bearing	$ 21,576
Interest-bearing	77,257
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	724
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	346
TOTAL LIABILITIES	$ 99,903
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	2,800
Undivided profits and capital reserves	4,758
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,758
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 107,661

DIRECTORS: James R. "Bob" Cole, Dr. W. Jackson Corley, Jr., Richard H. Evans, W. E. Hayes, Truman D. Nichols, Edith J. Palmer-Cole, Charles A. Richey, Horace Tompkins, Bobby E. Williams, Melton Wright

BANK OF MARINGOUIN

11070 Highway 77 (70757)
Maringouin, Iberville Parish, Louisiana

Post Office Box 68
Maringouin 70757-0068

Opened: October 14, 1903
Phone: (504) 625-2377

OFFICERS: Alton B. Smith, Jr., Chairman; Nathan L. Carriere, Jr., CEO; Nathan L. Carriere, Jr., President

BRANCHES: Interstate Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,092
Interest-bearing	992
Securities	13,141
Federal funds sold	1,325
Securities purchased under agreements to resell	
Net loans	13,314
Assets held in trading accounts	
Premises and fixed assets	448
Other real estate owned	30
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	308
TOTAL ASSETS	$ 30,650

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,247
Interest-bearing	23,840
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	108
TOTAL LIABILITIES	$ 27,195
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	500
Undivided profits and capital reserves	2,355
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,455
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 30,650

DIRECTORS: Paul R. Angelloz, Ronald F. Brockhoeft, Nathan L. Carriere, Jr., Melvin L. Chustz, James M. Holloway, Lubin J. Jewell, Jr., Wylie B. Jewell, Jr., Wylie B. Jewell, Sr., James T. Marionneaux, Philip D. Sarullo, Alton B. Smith, Jr.

MARION STATE BANK

Main and Thomas Streets (71260)
Marion, Union Parish, Louisiana

Post Office Box 7
Marion 71260-0007

Opened: April 14, 1907
Phone: (318) 292-4571

OFFICERS: Bobby L. Green, Chairman; George V. Sehon, CEO; George V. Sehon, President; Scott G. Jones, Secretary; Dianne M. Gulley, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,228
Interest-bearing		
Securities		13,507
Federal funds sold		1,000
Securities purchased under agreements to resell		
Net loans		17,996
Assets held in trading accounts		
Premises and fixed assets		337
Other real estate owned		301
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		431
TOTAL ASSETS	$	34,800

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,395
Interest-bearing		28,967
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		153
TOTAL LIABILITIES	$	31,515
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		700
Undivided profits and capital reserves		2,285
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	3,285
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	34,800

DIRECTORS: Thomas H. Gibson, Jr., Bobby L. Green, Scott G. Jones, Bruce M. Matte, George V. Sehon, Joel G. Taylor

THE UNION BANK

300 North Main Street (71351)
Marksville, Avoyelles Parish, Louisiana

Post Office Box 30 Marksville 71351-0030	Opened: September 03, 1910 Phone: (318) 253-4531

OFFICERS: Darrel D. Ryland, Chairman; Darrel D. Ryland, CEO; Darrel D. Ryland, President; Jessie L. Mayeux, Secretary; Richard G. Layfield, Cashier

BRANCHES: Bunkie Branch, Hessmer Branch, Tunica Drive Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,887
Interest-bearing	
Securities	42,042
Federal funds sold	3,000
Securities purchased under agreements to resell	
Net loans	26,646
Assets held in trading accounts	
Premises and fixed assets	1,916
Other real estate owned	455
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	742
TOTAL ASSETS	$ 77,688

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,284
Interest-bearing	63,087
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	314
TOTAL LIABILITIES	$ 71,685
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	2,800
Undivided profits and capital reserves	2,951
Less: Net unrealized loss on marketable equity securities	-52
TOTAL EQUITY CAPITAL	$ 6,003
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 77,688

DIRECTORS: Lloyd B. Baudin, Donald Hines, Richard G. Layfield, Leland A. Moreau, Stanley Poret, Darrel D. Ryland, Brent L. Scallan

THE MERCHANTS & FARMERS BANK

Church and Navard Streets (71353)
Melville, St. Landry Parish, Louisiana

Post Office Box 238
Melville 71353-0238

Opened: November 28, 1908
Phone: (318) 623-4914

OFFICERS: John T. Walton, Jr., Chairman; Roland P. Gaspard, CEO; John T. Walton, Jr., President; Roland P. Gaspard, Secretary; Susie Rowe, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 609
Interest-bearing	575
Securities	2,557
Federal funds sold	400
Securities purchased under agreements to resell	
Net loans	2,883
Assets held in trading accounts	
Premises and fixed assets	19
Other real estate owned	10
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	80
TOTAL ASSETS	$ 7,133

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,909
Interest-bearing	4,505
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	38
TOTAL LIABILITIES	$ 6,452
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	50
Surplus	150
Undivided profits and capital reserves	481
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 681
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 7,133

DIRECTORS: Marx A. Budden, Roland P. Gaspard, Thomas A. Lacombe, William G. McNeil, Jr., John T. Walton, Jr.

THE MER ROUGE STATE BANK

102 West Davenport Avenue (71261)
Mer Rouge, Morehouse Parish, Louisiana

Post Office Box 159
Mer Rouge 71261-0159

Opened: March 31, 1903
Phone: (318) 647-3677

OFFICERS: Joseph A. Davenport, III, Chairman; Joseph A. Davenport, III, CEO; Bobby J. Jackson, President; Alex W. Rankin, Secretary; Betty S. Nolan, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	845
Interest-bearing		
Securities		13,078
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		6,381
Assets held in trading accounts		
Premises and fixed assets		267
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		314
TOTAL ASSETS	$	20,885

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,562
Interest-bearing		15,267
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		52
TOTAL LIABILITIES	$	17,881
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		450
Surplus		500
Undivided profits and capital reserves		2,054
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	3,004
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	20,885

DIRECTORS: William T. Blackwell, Jr., William M. Davenport, Joseph A. Davenport, III, Bobby J. Jackson, William C. Norsworthy, T. J. Parker, Alex W. Rankin, John F. Shackelford, III

THE JEFFERSON GUARANTY BANK

3525 North Causeway Boulevard (70002)
Metairie, Jefferson Parish, Louisiana

Post Office Box 8527
Metairie 70011-8527

Opened: September 05, 1980
Phone: (504) 837-3333

OFFICERS: James J. Coleman, Sr., Chairman; A. Peyton Bush, III, CEO; A. Peyton Bush, III, President; Harold N. Garic, II, Secretary; John J. Ballatin, Cashier

BRANCHES: "THE GALLERIA ATM" [1], Chateau Boulevard Branch, Elmwood Park Office, Expressway Branch, Lapalco Boulevard Branch, St. Charles Branch, Veterans Office, Wall Boulevard Office, Westwego Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 17,024
Interest-bearing	
Securities	89,417
Federal funds sold	11,500
Securities purchased under agreements to resell	
Net loans	141,363
Assets held in trading accounts	
Premises and fixed assets	7,992
Other real estate owned	1,006
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,133
TOTAL ASSETS	$ 270,435

LIABILITIES

Deposits:	
Noninterest-bearing	$ 79,266
Interest-bearing	171,822
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,909
TOTAL LIABILITIES	$ 252,997
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,375
Surplus	14,972
Undivided profits and capital reserves	1,091
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 17,438
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 270,435

DIRECTORS: Coleman E. Adler, Warren H. A. Backer, James U. Blanchard, III, A. Peyton Bush, III, Thomas B. Coleman, James J. Coleman, Sr., G. W. James, Jr., John E. Koerner, III, Ted A. Kritikos, James A. O'Neill, Dr. John Ochsner, Gray S. Parker, James W. Pellerin, Patricia K. Scheerle, Thomas K. Winingder

METAIRIE BANK & TRUST COMPANY

3344 Metairie Road (70001)
Metairie, Jefferson Parish, Louisiana

Post Office Box 217
Metairie 70004-0217

Opened: February 15, 1947
Phone: (504) 834-6330

OFFICERS: George J. Ruhlman, Jr., CEO; George J. Ruhlman, Jr., President; Maynard B. Dodge, Secretary; Charles Russo, Jr., Cashier

BRANCHES: Airline Highway Office, David Drive Branch, Jefferson Branch, Metairie Road Branch, Veterans Highway Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,960
Interest-bearing	
Securities	166,524
Federal funds sold	8,000
Securities purchased under agreements to resell	
Net loans	53,040
Assets held in trading accounts	
Premises and fixed assets	2,011
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,072
TOTAL ASSETS	$ 239,607

LIABILITIES

Deposits:	
Noninterest-bearing	$ 39,095
Interest-bearing	157,205
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,545
TOTAL LIABILITIES	$ 197,845
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,044
Surplus	2,056
Undivided profits and capital reserves	37,662
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 41,762
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 239,607

DIRECTORS: Louis G. DeSonier, Maynard B. Dodge, Jack B. Harper, Dr. Adrian Z. Johnson, Fred H. Klumpp, Mrs. Albert J. Ortte, August Pfleeger, Garland R. Rolling, George J. Ruhlman, Jr., Charles Russo, Jr., R. Alan Sheppard

OMNI BANK

2900 Ridgelake Drive (70002-4932)
Metairie, Jefferson Parish, Louisiana

Post Office Box 8290
Metairie 70011-8290

Opened: December 16, 1988
Phone: (504) 833-2900

OFFICERS: James M. Hudson, Chairman; James M. Hudson, CEO; James M. Hudson, President; Kerry L. Grieff, Secretary; Kim W. Sorrells, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,496
Interest-bearing	1,098
Securities	8,780
Federal funds sold	600
Securities purchased under agreements to resell	
Net loans	37,988
Assets held in trading accounts	
Premises and fixed assets	668
Other real estate owned	131
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	774
TOTAL ASSETS	$ 53,535

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,680
Interest-bearing	34,593
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,781
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	175
TOTAL LIABILITIES	$ 49,229
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$ 503
Common stock	407
Surplus	1,833
Undivided profits and capital reserves	1,563
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,306
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 53,535

DIRECTORS: James J. Bryan, Jr., James M. Hudson, Bartholomew LaRocca, Ben Louviere, Jr., Dr. Robert G. Miller, Ricardo M. Perez, William H. Shane, Jr., Stephen J. Simone, Kim W. Sorrells, Edgar E. Walker

MINDEN BANK & TRUST COMPANY
401 Main Street (71055)
Minden, Webster Parish, Louisiana

Post Office Box 400
Minden 71058-0400

Opened: January 15, 1934
Phone: (318) 377-4283

OFFICERS: Harry E. McInnis, Jr., Chairman; Jack E. Byrd, Jr., CEO; Jack E. Byrd, Jr., President; John W. Montgomery, Jr., Secretary; W. Larry Johnson, Cashier

BRANCHES: Homer Road Branch, Park City Branch, Sarepta Branch, Sibley Road Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,251
Interest-bearing	19
Securities	87,264
Federal funds sold	11,500
Securities purchased under agreements to resell	
Net loans	54,197
Assets held in trading accounts	
Premises and fixed assets	2,254
Other real estate owned	543
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,996
TOTAL ASSETS	$ 163,024

LIABILITIES

Deposits:	
Noninterest-bearing	$ 20,454
Interest-bearing	120,573
Federal funds purchased	
Securities sold under ageements to repurchase	2,703
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	465
TOTAL LIABILITIES	$ 144,195
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	582
Surplus	11,595
Undivided profits and capital reserves	6,652
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 18,829
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 163,024

DIRECTORS: R. Thad Andress, Don L. Brice, Edward D. Brown, Jack E. Byrd, Jr., Gary G. Daniel, Henry G. Hobbs, Hal K. Jackson, James D. Madden, S. Douglas Madden, Harry E. McInnis, Jr., John W. Montgomery, Jr., Don D. Moore, Joe E. Ratcliff, Howard G. Spillers, Claud B. Walker, R. E. "Mike" Woodard, III, Marcus D. Wren, Jr.

PEOPLES BANK & TRUST COMPANY

618 Main Street (71055)
Minden, Webster Parish, Louisiana

Post Office Box 340
Minden 71058-0340

Opened: February 10, 1931
Phone: (318) 377-6366

OFFICERS: Frank B. Treat, Jr., Chairman; Ralph S. Williams, CEO; Ralph S. Williams, President; Luther W. Moore, Secretary; John B. McDaniel, Cashier

BRANCHES: Cotton Valley Branch, Homer Road Branch, Motor Bank Branch, Sibley Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,142
Interest-bearing	
Securities	62,981
Federal funds sold	21,320
Securities purchased under agreements to resell	
Net loans	30,159
Assets held in trading accounts	
Premises and fixed assets	784
Other real estate owned	336
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,120
TOTAL ASSETS	$ 119,842

LIABILITIES

Deposits:	
Noninterest-bearing	$ 13,350
Interest-bearing	89,604
Federal funds purchased	
Securities sold under ageements to repurchase	4,225
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	517
TOTAL LIABILITIES	$ 107,696
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,383
Surplus	6,617
Undivided profits and capital reserves	4,146
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 12,146
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 119,842

DIRECTORS: Dr. Samuel K. Abshire, Ben Hunter, Johnny Kelly, Dr. James Robert Kemmerly, O. Bryant Lewis, George E. McInnis, Luther W. Moore, Ronald E. Shuler, Frank B. Treat, Jr., Claude O. West, Ralph S. Williams

CENTRAL BANK

300 DeSiard Street (71201)
Monroe, Ouachita Parish, Louisiana

Post Office Box 4928
Monroe 71211-4928

Opened: January 06, 1906
Phone: (318) 362-8500

OFFICERS: James A. Altick, CEO; James A. Altick, President; Thomas J. Nicholson, Secretary; Edmond L. Pennington, Cashier

BRANCHES: "CONTACT ATM" [3], 18th Street Branch, Central Bank Annex, Central Brookshire Food #56 Branch, Central Center Office, Central Super 1 Foods #601 Branch, Central Super 1 Foods #602 Branch, Central Super 1 Foods #607 Branch, Central Super 1 Foods #609 Branch, Central Super 1 Foods #617 Branch, Claiborne Central Branch, Forsythe Central Branch, Highland Park Central Branch, Jackson Street Central Branch, Lakeshore Central Branch, Linc 33 Central Branch, Louisville Central Avenue Branch, North Trenton

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 26,904
Interest-bearing	
Securities	132,723
Federal funds sold	35,066
Securities purchased under agreements to resell	1,322
Net loans	549,819
Assets held in trading accounts	
Premises and fixed assets	14,259
Other real estate owned	3,858
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	12,399
TOTAL ASSETS	$ 776,350

LIABILITIES

Deposits:	
Noninterest-bearing	$ 118,342
Interest-bearing	570,736
Federal funds purchased	22,100
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	797
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	4,904
TOTAL LIABILITIES	$ 716,879
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	16,000
Surplus	14,000
Undivided profits and capital reserves	29,299
Less: Net unrealized loss on marketable equity securities	-172
TOTAL EQUITY CAPITAL	$ 59,471
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 776,350

DIRECTORS: Nelson D. Abell, III, James A. Altick, Dr. Joan Blondin, Robert C. Cudd, III, William L. Husted, Jr., Carrick R. Inabnett, Hugh G. McDonald, Jr., Saul A. Mintz, James W. Moore, Jr., W. B. Nelson, Jr., Paul S. Ransom, Thomas H. Scott, Edward J. Seymour, Jr.

FIRST AMERICAN BANK & TRUST OF LOUISIANA

1500 North 18th Street (71201-4900)
Monroe, Ouachita Parish, Louisiana

Post Office Box 7232
Monroe 71211-7232

Opened: June 15, 1964
Phone: (318) 362-8200

OFFICERS: William R. Boles, Sr., Chairman; George M. Campbell, CEO; George M. Campbell, President; William R. Boles, Jr., Secretary; W. Clifford Jones, Jr., Cashier

BRANCHES: "24-HOUR TELLER" [1], Bossier City Branch, Monkhouse Drive Branch, North Market Branch, Travis Street Branch, University Office, West Monroe Branch, Youree Drive Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 55,832
Interest-bearing	
Securities	34,796
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	206,211
Assets held in trading accounts	
Premises and fixed assets	4,733
Other real estate owned	303
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	182
Other assets	2,851
TOTAL ASSETS	$ 304,908

LIABILITIES

Deposits:	
Noninterest-bearing	$ 96,402
Interest-bearing	183,522
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	933
TOTAL LIABILITIES	$ 280,857
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	3,761
Surplus	2,738
Undivided profits and capital reserves	17,552
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 24,051
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 304,908

DIRECTORS: Kent Anderson, Stanley Bagwell, Murphy Blackwell, Jr., William R. Boles, Jr., William R. Boles, Sr., George M. Campbell, Russel C. Fleeman, Alex J. George, John L. Luffey, Glen F. Post, III, Sam Rubin, Jr., David W. Turrentine, O. D. Westbrook, Clarke M. Williams, Sr.

BANK OF MONTGOMERY

200 Caddo Street (71454)
Montgomery, Grant Parish, Louisiana

Post Office Box 128
Montgomery 71454-0128

Opened: October 05, 1903
Phone: (318) 646-3386

OFFICERS: Randell A. Fletcher, Chairman; James H. Snyder, CEO; James H. Snyder, President; Mary W. Wright, Secretary; Joann B. Lary, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 986
Interest-bearing	502
Securities	9,637
Federal funds sold	3,950
Securities purchased under agreements to resell	
Net loans	4,034
Assets held in trading accounts	
Premises and fixed assets	105
Other real estate owned	43
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	282
TOTAL ASSETS	$ 19,539

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,166
Interest-bearing	14,449
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	120
TOTAL LIABILITIES	$ 16,735
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	30
Surplus	330
Undivided profits and capital reserves	2,444
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,804
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 19,539

DIRECTORS: Dr. Francis M. Brian, Sr., Randell A. Fletcher, Everette J. Nelms, James H. Snyder, Mary W. Wright

GUARANTY BANK & TRUST COMPANY OF MORGAN CITY

1201 Brashear Avenue (70380)
Morgan City, St. Mary Parish, Louisiana

Post Office Box 2208
Morgan City 70381-2208

Opened: February 26, 1966
Phone: (504) 384-2813

OFFICERS: Byron Brooks Blakeman, Chairman; R. L. Randolph Cullom, CEO; R. L. Randolph Cullom, President; Wiley Magee, Secretary; Lee A. Ringeman, Cashier

BRANCHES: Amelia Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,108
Interest-bearing	515
Securities	16,902
Federal funds sold	1,100
Securities purchased under agreements to resell	
Net loans	31,267
Assets held in trading accounts	
Premises and fixed assets	2,402
Other real estate owned	34
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,624
TOTAL ASSETS	$ 54,952

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,286
Interest-bearing	39,164
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	581
Mortgage indebtedness and obligations under capitalized leases	1,800
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	347
TOTAL LIABILITIES	$ 50,178
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,050
Surplus	3,771
Undivided profits and capital reserves	-47
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,774
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 54,952

DIRECTORS: H. W. Bailey, Byron Brooks Blakeman, Vincent Cannata, R. L. Randolph Cullom, Frank J. Domino, Sr., Conley J. Dutreix, Anthony J. Guarisco, Sr., Wiley Magee, Murray P. Ordogne, Lee A. Ringeman

M C BANK & TRUST COMPANY

6413 Highway 90 East (70380)
Morgan City, St. Mary Parish, Louisiana

Post Office Drawer 2000
Morgan City 70381-2000

Opened: January 20, 1955
Phone: (504) 384-2100

OFFICERS: Wallace M. Carline, Chairman; Maurice Roberie, CEO; Maurice Roberie, President; Dr. Salvatore J. Russo, Secretary; Larry J. Callais, Cashier

BRANCHES: Amelia Branch, Bayou Vista Branch, Berwick Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,069
Interest-bearing	4,207
Securities	35,994
Federal funds sold	7,275
Securities purchased under agreements to resell	
Net loans	37,114
Assets held in trading accounts	
Premises and fixed assets	708
Other real estate owned	874
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,405
TOTAL ASSETS	$ 91,646

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,687
Interest-bearing	64,095
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,795
TOTAL LIABILITIES	$ 80,577
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	2,700
Undivided profits and capital reserves	7,969
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 11,069
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 91,646

DIRECTORS: Wallace M. Carline, Ruth O. Finkelstein, Warren J. Fortier, Tom Lee Horne, Jr., Louis F. Maraist, Jr., Kenny Nelkin, Maurice Roberie, Dr. Salvatore J. Russo, H. Newton Smith, Michael Vanover

ASSUMPTION BANK AND TRUST COMPANY

110 Franklin Street (70390)
Napoleonville, Assumption Parish, Louisiana

Post Office Box 398	Opened: December 20, 1933
Napoleonville 70390-0398	Phone: (504) 369-7269

OFFICERS: John E. Thibaut, Chairman; Joseph H. Montero, II, CEO; Joseph H. Montero, II, President; Harold F. Templet, Secretary

BRANCHES: "ADVANTAGE 24" [1], Labadieville Office, Motor Bank Facility, Pierre Part Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,300
Interest-bearing	99
Securities	48,529
Federal funds sold	7,350
Securities purchased under agreements to resell	
Net loans	42,429
Assets held in trading accounts	
Premises and fixed assets	1,639
Other real estate owned	211
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,147
TOTAL ASSETS	$ 105,704

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,707
Interest-bearing	87,815
Federal funds purchased	
Securities sold under agements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	250
TOTAL LIABILITIES	$ 97,772
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	800
Surplus	2,000
Undivided profits and capital reserves	4,861
Less: Net unrealized loss on marketable equity securities	-271
TOTAL EQUITY CAPITAL	$ 7,932
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 105,704

DIRECTORS: Patrick E. Cancienne, Sr., Francis N. Carrier, Jr., Dr. Nelson A. Cox, Sr., Dr. Ridley J. Gros, Leonard C. Guedry, Jr., Joseph H. Montero, II, Clarence J. Savoie, II, Felix H. Savoie, Jr., Stanley S. Sternfels, Nicess P. Templet, John E. Thibaut, Robert J. Tregre, Risley C. Triche

CITY BANK & TRUST COMPANY

144-46 Rue St. Denis Street (71457)
Natchitoches, Natchitoches Parish, Louisiana

Post Office Box 246	Opened: August 07, 1933
Natchitoches 71458-0246	Phone: (318) 352-4416

OFFICERS: Joe H. Pierson, Sr., Chairman; Joe H. Pierson, Jr., CEO; Joe H. Pierson, Jr., President; Henry C. Gahagan, Jr., Secretary; Henry A. Rachal, Jr., Cashier

BRANCHES: Campti Branch, College Avenue Branch, Keyser Avenue Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,298
Interest-bearing	
Securities	34,756
Federal funds sold	1,400
Securities purchased under agreements to resell	
Net loans	34,184
Assets held in trading accounts	
Premises and fixed assets	1,820
Other real estate owned	632
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	83
Other assets	1,107
TOTAL ASSETS	$ 80,280

LIABILITIES

Deposits:	
Noninterest-bearing	$ 17,001
Interest-bearing	53,781
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	157
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	774
TOTAL LIABILITIES	$ 71,713
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	700
Surplus	5,300
Undivided profits and capital reserves	2,567
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 8,567
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 80,280

DIRECTORS: Louis C. Bernard, L. H. Carnahan, Jr., Raymond Floyd, Henry C. Gahagan, Jr., Mickey O. Hennigan, Thomas J. Kervin, I. Dwane Murphy, James W. Pierson, Joe H. Pierson, Jr., Joe H. Pierson, Sr., W. Ray Scott, Sr., A. Sklar, Jr., Edward D. Stewart, Henry Cook Taylor

EXCHANGE BANK & TRUST COMPANY

700 Front Street (71457)
Natchitoches, Natchitoches Parish, Louisiana

Post Office Box 446
Natchitoches 71458-0446

Opened: September 29, 1892
Phone: (318) 352-8141

OFFICERS: Joseph M. Henry, Jr., Chairman; Joseph M. Henry, Jr., CEO; Jim H. Gibson, President; Ronald D. Roy, Secretary; Octavia R. Bowen, Cashier

BRANCHES: Broadmoor Drive-In Bank

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,454
Interest-bearing	2,445
Securities	15,162
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	23,930
Assets held in trading accounts	
Premises and fixed assets	2,268
Other real estate owned	177
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	893
TOTAL ASSETS	$ 50,329

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,745
Interest-bearing	32,393
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	694
Other borrowed money	849
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	123
TOTAL LIABILITIES	$ 44,804
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	375
Surplus	3,425
Undivided profits and capital reserves	1,725
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,525
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 50,329

DIRECTORS: R. Raymond Arthur, Jim H. Gibson, Joseph M. Henry, III, Joseph M. Henry, Jr., Ronald D. Roy, Charles F. Thomas

FIRST BANK OF NATCHITOCHES AND TRUST COMPANY

315 Royal Street (71457)
Natchitoches, Natchitoches Parish, Louisiana

Post Office Box 2599
Natchitoches 71458-2599

Opened: September 01, 1981
Phone: (318) 352-9089

OFFICERS: Roland Dobson, Chairman; Kenneth D. McCoy, Jr., Secretary; Lori M. Stewart, Cashier

BRANCHES: Second Street Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,713
Interest-bearing	95
Securities	2,198
Federal funds sold	3,975
Securities purchased under agreements to resell	
Net loans	12,486
Assets held in trading accounts	
Premises and fixed assets	360
Other real estate owned	553
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	433
TOTAL ASSETS	$ 21,813

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,730
Interest-bearing	15,057
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	52
TOTAL LIABILITIES	$ 19,839
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	775
Surplus	1,525
Undivided profits and capital reserves	-326
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,974
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 21,813

DIRECTORS: Kenneth W. Aaron, David B. Carson, Roland Dobson, Kenneth P. Guidry, Donald G. Kelly, John K. Kelly, Walter P. Ledet, Kenneth D. McCoy, Jr., Lutrill A. Payne

HERITAGE BANK OF NATCHITOCHES

120 Church Street (71457)
Natchitoches, Natchitoches Parish, Louisiana

Post Office Box 578
Natchitoches 71458-0578

Opened: October 08, 1990
Phone: (318) 357-3600

OFFICERS: Gary S. Brannon, Chairman; J. Dudley Holland, III, CEO; J. Dudley Holland, III, President; Jane K. Hall, Secretary

BRANCHES: "HERITAGE BANK MINI-ATM" [2], East Natchitoches Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,203
Interest-bearing		312
Securities		36,428
Federal funds sold		3,375
Securities purchased under agreements to resell		
Net loans		38,890
Assets held in trading accounts		
Premises and fixed assets		1,168
Other real estate owned		119
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		948
TOTAL ASSETS	$	82,443

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,581
Interest-bearing		65,171
Federal funds purchased		
Securities sold under ageements to repurchase		278
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		371
TOTAL LIABILITIES	$	76,401
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	500
Common stock		1,500
Surplus		1,500
Undivided profits and capital reserves		2,542
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	6,042
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	82,443

DIRECTORS: Gary S. Brannon, Daniel Warren Collins, Gary DeBlieux, J. Dudley Holland, III, H. Wayne McCullen, John Jerome Vandersypen

CITY BANK & TRUST COMPANY

712 Center Street (70560)
New Iberia, Iberia Parish, Louisiana

Post Office Box 10210
New Iberia 70562-0210

Opened: July 09, 1958
Phone: (318) 369-6311

OFFICERS: Beldon E. Fox, Sr., Chairman; Arthur L. Schexnayder, Jr., CEO; Richard L. Delhomme, President; Patrick D. Burke, Secretary; Martha L. Moore, Cashier

BRANCHES: "THE MONEY MACHINE" [4], Admiral Doyle Branch, Business District Office, Coteau Branch, Duperier Avenue Branch, Torrido Village Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,426
Interest-bearing	693
Securities	24,382
Federal funds sold	2,425
Securities purchased under agreements to resell	
Net loans	45,220
Assets held in trading accounts	
Premises and fixed assets	2,053
Other real estate owned	62
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	933
TOTAL ASSETS	$ 80,194

LIABILITIES

Deposits:	
Noninterest-bearing	$ 13,769
Interest-bearing	53,318
Federal funds purchased	3,110
Securities sold under ageements to repurchase	1,804
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	577
TOTAL LIABILITIES	$ 72,578
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	2,500
Undivided profits and capital reserves	4,616
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,616
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 80,194

DIRECTORS: J. S. "Si" Brown, III, Patrick D. Burke, E. A. Dauterive, Jr., Richard L. Delhomme, Beldon E. Fox, Sr., Rayward J. Fremin, Sr., Daniel J. Gonsoulin, Preston J. Guillotte, Norris P. Rader, Sr., Arthur L. Schexnayder, Jr.

THE NEW IBERIA BANK

800 South Lewis Street (70560)
New Iberia, Iberia Parish, Louisiana

Post Office Box 11240	Opened: November 17, 1987
New Iberia 70562-1240	Phone: (318) 365-6761

OFFICERS: James W. Schwing, Sr., Chairman; Ernest Freyou, CEO; Ernest Freyou, President; Robert Eppley, Secretary; Leonard J. Freyou, Cashier

BRANCHES: "TELLER 24" [1], Downtown Branch, Jane Street Branch, Jeanerette Branch, Lafayette Branch, Loreauville Branch, Lydia Branch, North Lewis Street Branch, West Main Street Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 10,365
Interest-bearing	
Securities	110,077
Federal funds sold	6,179
Securities purchased under agreements to resell	
Net loans	90,115
Assets held in trading accounts	
Premises and fixed assets	4,714
Other real estate owned	291
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	468
Other assets	2,651
TOTAL ASSETS	$ 224,860

LIABILITIES

Deposits:	
Noninterest-bearing	$ 33,405
Interest-bearing	169,571
Federal funds purchased	2,048
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	804
TOTAL LIABILITIES	$ 205,828
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	9,000
Undivided profits and capital reserves	9,532
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 19,032
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 224,860

DIRECTORS: Samuel S. Broussard, Sr., J. Preston Duhe, Ernest Freyou, Dr. Gerald H. Halphen, Frank C. Minvielle, William D. Quinlan, Jules A. Schwing, James W. Schwing, Sr., Jerry E. Shea, Sr., Edward P. Terrell, III, J. P. Thibodeaux

BANK OF LOUISIANA
300 St. Charles Avenue (70130)
New Orleans, Orleans Parish, Louisiana

Post Office Box 6972
Metairie 70009-6972

Opened: July 01, 1958
Phone: (504) 592-0600

OFFICERS: G. Harrison Scott, Chairman; G. Harrison Scott, CEO; James A. Comiskey, President; Sami Fabre, Secretary; Peggy L. Schaefer, Cashier

BRANCHES: Carrollton Branch, Drive-In Facilities, Gause Road Office, Lapalco Office, Loyola Branch, Oakwood Office, Severn Office, Tammany Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,320
Interest-bearing	15
Securities	7,078
Federal funds sold	20,000
Securities purchased under agreements to resell	
Net loans	64,133
Assets held in trading accounts	
Premises and fixed assets	1,996
Other real estate owned	3,615
Investments in unconsolidated subsidiaries/associated companies	1,305
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	998
TOTAL ASSETS	$ 105,460

LIABILITIES

Deposits:	
Noninterest-bearing	$ 28,346
Interest-bearing	67,974
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	86
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	809
TOTAL LIABILITIES	$ 97,215
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,430
Surplus	4,617
Undivided profits and capital reserves	2,198
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 8,245
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 105,460

DIRECTORS: Gordon A. Burgess, James A. Comiskey, Lionel J. Favret, Sr., Dr. Louis G. Grush, Gerry E. Hinton, Leland L. Landry, Sr., Dr. Samuel Logan, Douglas A. Schonacher, G. Harrison Scott, Edward J. Soniat

CITY BANK & TRUST
244 West Harrison Avenue (70124)
New Orleans, Orleans Parish, Louisiana

Post Office Box 61813	Opened: September 03, 1991
New Orleans 70161-1813	Phone: (504) 525-4381

OFFICERS: Gary N. Solomon, Chairman; Fred B. Morgan, III, CEO; Fred B. Morgan, III, President; Martha N. Solomon, Secretary; Stephanie Laws, Cashier

BRANCHES: Energy Centre Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,041
Interest-bearing	113
Securities	6,012
Federal funds sold	5,750
Securities purchased under agreements to resell	
Net loans	43,392
Assets held in trading accounts	
Premises and fixed assets	241
Other real estate owned	72
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	545
TOTAL ASSETS	$ 57,166

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,082
Interest-bearing	47,072
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	68
TOTAL LIABILITIES	$ 53,222
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	510
Surplus	1,160
Undivided profits and capital reserves	2,326
Less: Net unrealized loss on marketable equity securities	52
TOTAL EQUITY CAPITAL	$ 3,944
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 57,166

DIRECTORS: Ronald P. Briggs, David A. Briggs, Jr., Daniel B. Buckman, John A. Meltzer, Fred B. Morgan, III, Robert L. Redfearn, Sr., Gary N. Solomon, Martha N. Solomon, T. George Solomon, Jr.

FIRST BANK AND TRUST
901 Poydras Street (70112)
New Orleans, Orleans Parish, Louisiana

Post Office Box 60007
New Orleans 70160-9985

Opened: May 20, 1991
Phone: (504) 584-5900

OFFICERS: Joseph C. Canizaro, Jr., Chairman; Allen E. Frederic, Jr., CEO; Allen E. Frederic, Jr., President; James E. Fitzmorris, Jr., Secretary; Catherine B. Spahr, Cashier

BRANCHES: "FIRST ADVANTAGE" [2]

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,123
Interest-bearing	2,475
Securities	31,287
Federal funds sold	200
Securities purchased under agreements to resell	
Net loans	22,160
Assets held in trading accounts	
Premises and fixed assets	963
Other real estate owned	241
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	898
TOTAL ASSETS	$ 61,347

LIABILITIES

Deposits:	
Noninterest-bearing	$ 13,806
Interest-bearing	36,964
Federal funds purchased	
Securities sold under ageements to repurchase	3,145
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,037
TOTAL LIABILITIES	$ 54,952
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,568
Surplus	2,318
Undivided profits and capital reserves	2,509
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,395
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 61,347

DIRECTORS: Owen E. "Pip" Brennan, Jr., Joseph C. Canizaro, Jr., Patricia Denechaud, James E. Fitzmorris, Jr., Allen E. Frederic, Jr., Louis V. Lauricella, Robert H. Tucker, Jr.

GULF COAST BANK AND TRUST COMPANY

200 St. Charles Avenue (70130-2997)
New Orleans, Orleans Parish, Louisiana

200 St. Charles Avenue
New Orleans 70130-2997

Opened: June 11, 1990
Phone: (504) 581-4561

OFFICERS: Guy T. Williams, Chairman; Guy T. Williams, CEO; Guy T. Williams, President; Walter A. Alvarez, Secretary; Cynthia A. Rome, Cashier

BRANCHES: Metairie Branch, Terrytown Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,558
Interest-bearing		192
Securities		24,713
Federal funds sold		138
Securities purchased under agreements to resell		
Net loans		64,475
Assets held in trading accounts		4,515
Premises and fixed assets		1,653
Other real estate owned		201
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		41
Other assets		716
TOTAL ASSETS	$	98,202

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,297
Interest-bearing		76,267
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		7,014
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		621
TOTAL LIABILITIES	$	91,199
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	625
Common stock		988
Surplus		1,588
Undivided profits and capital reserves		3,802
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	7,003
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	98,202

DIRECTORS: Dieter M. Hugel, Jr., Thomas L. McCormick, David B. Strassner, Chandler H. Talley, Guy T. Williams

LIBERTY BANK AND TRUST COMPANY

3801 Canal Street (70119)
New Orleans, Orleans Parish, Louisiana

Post Office Box 60131
New Orleans 70160

Opened: November 16, 1972
Phone: (504) 286-8800

OFFICERS: Dr. Norman C. Francis, Chairman; Alden J. McDonald, Jr., CEO; Alden J. McDonald, Jr., President; John S. Keller, Secretary; Gregory M. St. Etienne, Cashier

BRANCHES: Gentilly Office, New Orleans East Branch, St. Bernard Avenue Branch, St. Bernard Drive-Up

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,310
Interest-bearing	
Securities	32,513
Federal funds sold	1,500
Securities purchased under agreements to resell	
Net loans	63,205
Assets held in trading accounts	
Premises and fixed assets	2,405
Other real estate owned	1,190
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,210
TOTAL ASSETS	$ 106,333

LIABILITIES

Deposits:	
Noninterest-bearing	$ 31,555
Interest-bearing	57,258
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	9,856
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	634
TOTAL LIABILITIES	$ 99,303
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$ 2,300
Common stock	200
Surplus	1,600
Undivided profits and capital reserves	2,930
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,030
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 106,333

DIRECTORS: Dr. George J. Dimitri, Carolyn C. Dorion, Norman C. Francis, John S. Keller, Alden J. McDonald, Jr., Joseph O. Misshore, Jr., Sybil H. Morial, Dr. Ambrose J. Pratt, Jr.

UNITED BANK AND TRUST COMPANY
2714 Canal Street (70119)
New Orleans, Orleans Parish, Louisiana

2714 Canal Street
New Orleans 70119

Opened: October 01, 1990
Phone: (504) 827-0060

OFFICERS: Patrick Fontenot, Chairman; Marvin D. Beaulieu, CEO; Marvin D. Beaulieu, President; Martial M. Mirabeau, Secretary; Karen S. Matthews, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 372
Interest-bearing	2,384
Securities	13,050
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	14,219
Assets held in trading accounts	
Premises and fixed assets	78
Other real estate owned	122
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	594
TOTAL ASSETS	$ 30,819

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,096
Interest-bearing	27,235
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	416
TOTAL LIABILITIES	$ 28,747
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	809
Surplus	809
Undivided profits and capital reserves	454
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,072
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 30,819

DIRECTORS: Marvin D. Beaulieu, Patrick Fontenot, John B. Freeman, Aubrey J. Howard, Rev. Albert J. McKnight, Martial M. Mirabeau

BANK OF NEW ROADS

107 East Main Street (70760)
New Roads, Pointe Coupee Parish, Louisiana

Post Office Box 250
New Roads 70760-0250

Opened: October 02, 1899
Phone: (504) 638-3791

OFFICERS: Charles Ray Smith, Chairman; Frank J. "Jim" Greely, Jr., CEO; Frank J. "Jim" Greely, Jr., President; Charles Ray Smith, Secretary; Daniel J. Dietrick, Cashier

BRANCHES: "RNR24" [1], Baton Rouge Branch, Hospital Road Branch, Lakeland Branch, Livonia Branch, Morganza Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,377
Interest-bearing		
Securities		56,853
Federal funds sold		4,750
Securities purchased under agreements to resell		
Net loans		63,908
Assets held in trading accounts		
Premises and fixed assets		2,489
Other real estate owned		133
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		5,207
TOTAL ASSETS	$	136,717

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,181
Interest-bearing		110,288
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,838
TOTAL LIABILITIES	$	121,307
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,688
Surplus		3,813
Undivided profits and capital reserves		9,691
Less: Net unrealized loss on marketable equity securities		-218
TOTAL EQUITY CAPITAL	$	15,410
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	136,717

DIRECTORS: James M. Bouanchaud, Madeleine B. Caillet, John L. Crosby, James H. Fontaine, Curtis P. Fremin, Sr., Dr. Bobby G. Fulmer, Frank J. "Jim" Greely, Jr., Dr. Robert N. Helm, Van Pierre Major, Walter C. Parlange, Jr., Roland J. Roberts, Percy V. Rougon, Charles Ray Smith, Francis Audley Smith, Jr.

THE PEOPLES BANK AND TRUST COMPANY OF POINTE COUPEE PARISH, LOUISIANA
805 Hospital Road (70760)
New Roads, Pointe Coupee Parish, Louisiana

Post Office Drawer 747
New Roads 70760-0747

Opened: March 31, 1980
Phone: (504) 638-3713

OFFICERS: Dr. Charles E. Hebert, III, Chairman; Stephen P. David, CEO; Stephen P. David, President; Joseph Major Thibaut, Secretary; Joyce A. York, Cashier

BRANCHES: Livonia Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,237
Interest-bearing	490
Securities	4,999
Federal funds sold	2,125
Securities purchased under agreements to resell	
Net loans	22,264
Assets held in trading accounts	
Premises and fixed assets	625
Other real estate owned	480
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	589
TOTAL ASSETS	$ 32,809

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,820
Interest-bearing	24,469
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	86
TOTAL LIABILITIES	$ 29,375
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	774
Surplus	651
Undivided profits and capital reserves	2,009
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,434
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 32,809

DIRECTORS: J. Jefferson David, Stephen P. David, Frank Ned Foti, Dr. Charles E. Hebert, III, Junies W. Hurst, Clyde Walker Kimball, Camille W. LaBorde, Norris A. Melancon, Jr., Thomas W. Montgomery, III, Joseph Major Thibaut

TEAM BANK AND TRUST COMPANY

175 New Roads Street (70760)
New Roads, Pointe Coupee Parish, Louisiana

Post Office Box 10 — Opened: June 29, 1957
New Roads 70760-0010 — Phone: (504) 638-8621

OFFICERS: Humphrey T. Olinde, Jr., Chairman; Larry J. Roberts, CEO; Larry J. Roberts, Secretary; Beverly B. David, Cashier

BRANCHES: Jarreau Branch, Livonia Branch, Motor Bank Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,041
Interest-bearing	3,233
Securities	17,968
Federal funds sold	4,125
Securities purchased under agreements to resell	
Net loans	13,831
Assets held in trading accounts	
Premises and fixed assets	732
Other real estate owned	678
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	895
TOTAL ASSETS	$ 43,503

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,129
Interest-bearing	32,746
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	123
TOTAL LIABILITIES	$ 39,998
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	722
Surplus	4,531
Undivided profits and capital reserves	-1,748
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,505
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 43,503

DIRECTORS: Joseph Levy Dabadie, Jr., Craig A. Major, Humphrey T. Olinde, Jr., J. Layne Orillion, Larry J. Roberts, F. Eugene Roy, F. Gregory Roy

TENSAS STATE BANK
307 Verona Street (71357)
Newellton, Tensas Parish, Louisiana

Post Office Box 368
Newellton 71357-0368

Opened: March 10, 1922
Phone: (318) 467-5401

OFFICERS: Frank R. Burnside, Jr., Chairman; W. E. Hawkins, Jr., CEO; W. E. Hawkins, Jr., President; Bobbie A. McClain, Secretary; Mark M. Miller, Cashier

BRANCHES: St. Joseph Branch, Waterproof Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	878
Interest-bearing		
Securities		18,026
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		24,106
Assets held in trading accounts		
Premises and fixed assets		414
Other real estate owned		54
Investments in unconsolidated subsidiaries/associated companies		384
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,861
TOTAL ASSETS	$	45,723

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,524
Interest-bearing		32,490
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		991
TOTAL LIABILITIES	$	39,005
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		175
Surplus		3,825
Undivided profits and capital reserves		2,718
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	6,718
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	45,723

DIRECTORS: Frank R. Burnside, Jr., W. E. Hawkins, Jr., Joe T. James, Jack Patton Mebray, Jr., Robert W. Manning, Jr., E. R. McDonald, III

AMERICAN BANK

22 Apple Street (70079)
Norco, St. Charles Parish, Louisiana

Post Office Box 70
Norco 70079-0070

Opened: January 08, 1965
Phone: (504) 764-7581

OFFICERS: R. Preston Wailes, Chairman; Darryl J. Chauvin, CEO; Darryl J. Chauvin, President; Manuel V. Dugas, Secretary; Sharon B. Kell, Cashier

BRANCHES: Boutte Branch, Destrehan Branch, Hahnville Branch, Luling Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,286
Interest-bearing	157
Securities	20,387
Federal funds sold	13,400
Securities purchased under agreements to resell	
Net loans	53,614
Assets held in trading accounts	
Premises and fixed assets	2,672
Other real estate owned	815
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	841
TOTAL ASSETS	$ 96,172

LIABILITIES

Deposits:	
Noninterest-bearing	$ 18,174
Interest-bearing	68,048
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	251
Other borrowed money	1,911
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	433
TOTAL LIABILITIES	$ 88,817
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	484
Surplus	3,516
Undivided profits and capital reserves	3,355
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,355
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 96,172

DIRECTORS: Elton A. Arceneaux, Jr., Larry J. Babin, Darryl J. Chauvin, Manuel V. Dugas, Steven F. Griffith, Sr., Elton L. Holmes, Anthony J. Migliore, R. Preston Wailes, Roy C. Zeringue

BANK OF OAK RIDGE
105 North Oak Street (71264)
Oak Ridge, Morehouse Parish, Louisiana

Post Office Box 130
Oak Ridge 71264-0130

Opened: December 19, 1910
Phone: (318) 244-6875

OFFICERS: Clarke M. Williams, Chairman; Eugene H. Allen, CEO; Eugene H. Allen, President; Robert J. Barham, Secretary; Sally F. Barham, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	860
Interest-bearing		
Securities		16,244
Federal funds sold		365
Securities purchased under agreements to resell		
Net loans		2,846
Assets held in trading accounts		
Premises and fixed assets		12
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		233
TOTAL ASSETS	$	20,560

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,243
Interest-bearing		17,013
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		70
TOTAL LIABILITIES	$	18,326
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		40
Surplus		960
Undivided profits and capital reserves		1,234
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	2,234
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	20,560

DIRECTORS: Eugene H. Allen, Robert J. Barham, Thomas W. Barham, F. Earl Hogan, Jr., G. L. Shepard, Clint E. Shepard, III, Henry E. Stevenson, Sr., Clarke M. Williams

AMERICAN BANK & TRUST COMPANY
318 East Landry Street (70570)
Opelousas, St. Landry Parish, Louisiana

Post Office Box 1579
Opelousas 70571-1579

Opened: September 22, 1958
Phone: (318) 948-3056

OFFICERS: Salvador L. Diesi, Chairman; Ronald Lashute, CEO; Salvador L. Diesi, President; Ronald Lashute, Secretary; Joan T. Muller, Cashier

BRANCHES: Creswell Branch, Krotz Springs Branch, Lafayette Branch, Lawtell Branch, Operations Center, Port Barre Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,110
Interest-bearing		4,751
Securities		13,039
Federal funds sold		2,175
Securities purchased under agreements to resell		
Net loans		26,430
Assets held in trading accounts		
Premises and fixed assets		1,500
Other real estate owned		146
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		595
TOTAL ASSETS	$	51,746

LIABILITIES

Deposits:		
Noninterest-bearing	$	12,657
Interest-bearing		34,024
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		135
TOTAL LIABILITIES	$	46,816
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		2,150
Undivided profits and capital reserves		2,180
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	4,930
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	51,746

DIRECTORS: Joseph J. Artall, Walter J. Champagne, Jr., Attaway Darbonne, Joseph C. Diesi, Salvador L. Diesi, Sr., Alvin Haynes, II, Charles Jagneaux, Sylvia Sibille

ST. LANDRY BANK AND TRUST COMPANY

171 East Landry Street (70570)
Opelousas, St. Landry Parish, Louisiana

Post Office Drawer 110
Opelousas 70571-0110

Opened: December 16, 1931
Phone: (318) 942-7516

OFFICERS: Robert S. Tomlinson, Jr., Chairman; Robert S. Tomlinson, Jr., CEO; Robert S. Tomlinson, Jr., President; Allen T. Tomlinson, Secretary; Marjorie M. Fa-Kouri, Cashier

BRANCHES: Carencro Branch, Church Point Branch, Eunice Branch, Indian Hills Motor Bank, Lafayette Branch, Motor Bank South, Motor Bank West, Port Barre Branch, Scott Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,972
Interest-bearing	2,068
Securities	137,239
Federal funds sold	13,625
Securities purchased under agreements to resell	
Net loans	57,492
Assets held in trading accounts	
Premises and fixed assets	2,489
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,138
TOTAL ASSETS	$ 225,023

LIABILITIES

Deposits:	
Noninterest-bearing	$ 31,443
Interest-bearing	163,966
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,744
TOTAL LIABILITIES	$ 198,153
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	450
Surplus	7,300
Undivided profits and capital reserves	19,120
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 26,870
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 225,023

DIRECTORS: Eugene D. Ardoin, Dr. Daniel H. Buller, H. J. Danel, Dr. T. W. Hunt Deblanc, James G. Dubuisson, Clarence Harmon, Jr., Dr. Thomas P. LaHaye, Allen T. Tomlinson, Robert S. Tomlinson, Jr., John Haas Weinstein, J. Nilas Young

PATTERSON STATE BANK

1130 Highway 90 West (70392)
Patterson, St. Mary Parish, Louisiana

Post Office Box 427
Patterson 70392-0427

Opened: March 30, 1925
Phone: (504) 395-6131

OFFICERS: Robert D. Watson, Chairman; Peter J. Lipari, CEO; Peter J. Lipari, President; Claire D. Sawyer, Secretary; Lucien J. Armato, Cashier

BRANCHES: "FAST CASH-24" [2], Bay Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,042
Interest-bearing	9
Securities	28,439
Federal funds sold	1,750
Securities purchased under agreements to resell	
Net loans	17,566
Assets held in trading accounts	
Premises and fixed assets	3,525
Other real estate owned	298
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	593
TOTAL ASSETS	$ 54,222

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,129
Interest-bearing	41,484
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	187
TOTAL LIABILITIES	$ 49,800
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	225
Surplus	1,000
Undivided profits and capital reserves	3,197
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,422
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 54,222

DIRECTORS: John A. Cart, Russel J. Cremaldi, Peter J. Lipari, Robert M. Shivers, Bernard M. Spivey, Jr., Carroll J. Thorguson, Robert D. Watson

FIRST STATE BANK AND TRUST COMPANY

309 East Palmetto Street (71064)
Plain Dealing, Bossier Parish, Louisiana

Post Office Box 128
Plain Dealing 71064-0128

Opened: September 21, 1921
Phone: (318) 326-4265

OFFICERS: John J. Doles, Jr., Chairman; John J. Doles, Jr., CEO; John J. Doles, Jr., President; Thomas A. Boggs, Secretary; Patsy B. Miller, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,169
Interest-bearing		
Securities		24,979
Federal funds sold		750
Securities purchased under agreements to resell		
Net loans		14,408
Assets held in trading accounts		
Premises and fixed assets		226
Other real estate owned		106
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		441
TOTAL ASSETS	$	42,079

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,290
Interest-bearing		33,192
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		248
TOTAL LIABILITIES	$	36,730
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		1,000
Undivided profits and capital reserves		4,049
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	5,349
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	42,079

DIRECTORS: Curtis D. Allen, Seth T. Arnold, Patrick L. Boggs, Thomas A. Boggs, Charles G. Coyle, John J. Doles, Jr., Paul Dominick, Jr., Leon Sanders, Jr., Roberta D. Stone, A. Bryce Turnley

CITIZENS BANK & TRUST COMPANY

57910 Main Street (70764)
Plaquemine, Iberville Parish, Louisiana

Post Office Box 659
Plaquemine 70765-0659

Opened: June 16, 1916
Phone: (504) 687-3576

OFFICERS: William B. Middleton, Jr., Chairman; Edward B. Middleton, CEO; Edward B. Middleton, President; Joycelyn F. Lamothe, Secretary; William C. Blackwood, Jr., Cashier

BRANCHES: Belleview Branch, Bocage Branch, Operations Center Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,375
Interest-bearing	1,780
Securities	47,951
Federal funds sold	7,925
Securities purchased under agreements to resell	
Net loans	30,316
Assets held in trading accounts	
Premises and fixed assets	2,186
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	67
Other assets	1,761
TOTAL ASSETS	$ 99,361

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,413
Interest-bearing	81,256
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	200
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	995
TOTAL LIABILITIES	$ 91,864
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,800
Undivided profits and capital reserves	5,497
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,497
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 99,361

DIRECTORS: Paul T. D'Albor, Andrew P. Gay, J. Melvin Marque, Edward B. Middleton, William B. Middleton, Jr., Charles E. Schwing, Murray L. Suffrin, Patrick F. Thistlethwaite, Murray C. Verret, John W. Wilbert, Jr.

IBERVILLE TRUST & SAVINGS BANK

23405 Eden Street (70764)
Plaquemine, Iberville Parish, Louisiana

Post Office Box 695
Plaquemine 70765-0695

Opened: January 31, 1931
Phone: (504) 687-2091

OFFICERS: Lawrence A. Melsheimer, CEO; Lawrence A. Melsheimer, President; Richard D. Stonich, Secretary; Calvin W. Wilbert, Jr., Cashier

BRANCHES: "MONEY MAKER" [2], Addis Branch, Carville Facility [part-time], Maringouin Branch, Plaza Branch, Port Allen Branch, St. Gabriel Branch, White Castle Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,814
Interest-bearing	172
Securities	48,197
Federal funds sold	475
Securities purchased under agreements to resell	
Net loans	53,172
Assets held in trading accounts	
Premises and fixed assets	2,051
Other real estate owned	375
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,960
TOTAL ASSETS	$ 110,216

LIABILITIES

Deposits:	
Noninterest-bearing	$ 17,469
Interest-bearing	79,589
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	488
TOTAL LIABILITIES	$ 97,546
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	916
Surplus	3,122
Undivided profits and capital reserves	9,943
Less: Net unrealized loss on marketable equity securities	1,311
TOTAL EQUITY CAPITAL	$ 12,670
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 110,216

DIRECTORS: Sam S. Agosta, Richard D. Blunschi, Paul G. Borron, III, Paul G. Borron, Jr., Cecil Allen Daniel, George J. Elliott, Hiram Lions Hebert, Ralph U. Hill, Aubrey J. LaPlace, Lawrence A. Melsheimer, William M. Nuttall, George Wilbert, Calvin W. Wilbert, Jr.

PLAQUEMINE BANK & TRUST COMPANY

24025 Eden Street (70764)
Plaquemine, Iberville Parish, Louisiana

Post Office Box 626
Plaquemine 70765-0626

Opened: April 01, 1968
Phone: (504) 687-6388

OFFICERS: Sebring B. Simpson, Chairman; Sebring B. Simpson, CEO; Sebring B. Simpson, President; Stephen Panepinto, Secretary; Sheila F. Holyfield, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,076
Interest-bearing	
Securities	33,644
Federal funds sold	1,750
Securities purchased under agreements to resell	
Net loans	20,218
Assets held in trading accounts	
Premises and fixed assets	739
Other real estate owned	131
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	111
Intangible assets	
Other assets	1,203
TOTAL ASSETS	$ 58,872

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,412
Interest-bearing	46,783
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	111
Notes and debentures subordinated to deposits	
Other liabilities	448
TOTAL LIABILITIES	$ 52,754
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	1,050
Undivided profits and capital reserves	4,468
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,118
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 58,872

DIRECTORS: George Wilson Bante, John S. Campbell, Jr., Edward J. Carline, Jr., Dr. James A. Durand, John W. Gum, Jr., Stephen Panepinto, Sebring B. Simpson

BAYOULANDS BANK

188 Louisiana Highway Spur 70 (70393)
Plattenville, Assumption Parish, Louisiana

Post Office Box 260
Plattenville 70393-0260

Opened: April 13, 1981
Phone: (504) 369-2992

OFFICERS: William A. Dupre', Sr., Chairman; Ronald J. Gallagher, CEO; Ronald J. Gallagher, President; Leonard J. Breaux, Secretary; Delaine S. Simoneaux, Cashier

BRANCHES: Labadieville Branch, Pierre Part Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,250
Interest-bearing	117
Securities	6,308
Federal funds sold	2,375
Securities purchased under agreements to resell	
Net loans	13,995
Assets held in trading accounts	
Premises and fixed assets	634
Other real estate owned	118
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	444
TOTAL ASSETS	$ 25,241

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,034
Interest-bearing	21,370
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	159
TOTAL LIABILITIES	$ 23,563
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	750
Surplus	375
Undivided profits and capital reserves	553
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 1,678
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 25,241

DIRECTORS: Fred J. Alleman, Jr., Daniel R. Aysenne, Philip J. Blanchard, Larry J. Boudreaux, Leonard J. Breaux, Morris P. Crochet, William A. Dupre', Sr., Ronald J. Gallagher, Myrtle M. Landry, Claude E. Thibodeaux

BANK OF WEST BATON ROUGE

320 North Alexander Avenue (70767)
Port Allen, West Baton Rouge Parish, Louisiana

Post Office Box 500
Port Allen 70767-0500

Opened: November 17, 1905
Phone: (504) 387-0011

OFFICERS: Judge Paul B. Landry, Jr., Chairman; Herman J. "Monday" Lowe, CEO; Herman J. "Monday" Lowe, President; Kenneth E. Chase, Secretary; Brady C. Whitlow, Cashier

BRANCHES: Brusly Branch, Erwinville Branch, Florida Street Branch, Old Hammond Winn-Dixie #1467 Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,453
Interest-bearing	
Securities	37,004
Federal funds sold	2,900
Securities purchased under agreements to resell	
Net loans	43,280
Assets held in trading accounts	
Premises and fixed assets	1,499
Other real estate owned	214
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,051
TOTAL ASSETS	$ 94,401

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,209
Interest-bearing	74,713
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	436
TOTAL LIABILITIES	$ 87,358
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,098
Surplus	2,499
Undivided profits and capital reserves	3,446
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,043
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 94,401

DIRECTORS: Belvin F. Bergeron, Kenneth E. Chase, Lytle J. Chustz, C. Haywood Dameron, Judge Paul B. Landry, Jr., Herman J. "Monday" Lowe, Ray C. Marchand, Sr., Thomas W. Thibodeaux, Glenn R. Timmons, J. Carter Wilkinson

COMMUNITY BANK OF LAFOURCHE

3862 Louisiana Highway 1 (70394)
Raceland, Lafourche Parish, Louisiana

Post Office Box 248
Raceland 70394-0248

Opened: June 20, 1964
Phone: (504) 537-5283

OFFICERS: Harold J. Callais, Chairman; Michael B. Riche', CEO; Michael B. Riche', President; W. Charles Shaver, Secretary; Kathy C. Kaberlein, Cashier

BRANCHES: Galliano Office, Larose Branch, Lockport Branch, Thibodaux Office, Wilson Street Drive-Up Facility

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,736
Interest-bearing	310
Securities	6,497
Federal funds sold	9,325
Securities purchased under agreements to resell	
Net loans	40,980
Assets held in trading accounts	
Premises and fixed assets	729
Other real estate owned	270
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	892
TOTAL ASSETS	$ 62,739

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,128
Interest-bearing	45,693
Federal funds purchased	
Securities sold under agements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	217
TOTAL LIABILITIES	$ 56,038
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	1,800
Undivided profits and capital reserves	4,301
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,701
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 62,739

DIRECTORS: Harold J. Callais, Peter W. Callais, Michael B. Riche', W. Charles Shaver, Linwood P. Terrebonne

RAYNE STATE BANK & TRUST COMPANY
200 South Adams Street (70578)
Rayne, Acadia Parish, Louisiana

Post Office Box 129
Rayne 70578-0129

Opened: July 01, 1943
Phone: (318) 334-3191

OFFICERS: Ulysses J. Prevost, Chairman; Ulysses J. Prevost, CEO; Ulysses J. Prevost, President; Lawrence J. Prevost, Secretary; Nell P. Istre, Cashier

BRANCHES: Duson Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,717
Interest-bearing	
Securities	21,447
Federal funds sold	3,569
Securities purchased under agreements to resell	
Net loans	33,625
Assets held in trading accounts	
Premises and fixed assets	1,081
Other real estate owned	344
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,245
TOTAL ASSETS	$ 63,028

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,384
Interest-bearing	49,321
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	240
TOTAL LIABILITIES	$ 56,945
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	550
Surplus	950
Undivided profits and capital reserves	4,583
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,083
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 63,028

DIRECTORS: Walter W. Bruner, James M. Cunningham, III, Frederick J. Gossen, Sr., Roland J. Guidry, J. Russell Guidry, Jr., Jack G. Hains, Jr., M. Donald Harrington, Thomas Tucker Johnston, Alfred Kahn, Jack B. Koury, Aaron L. Nugent, Ulysses J. Prevost, Howard K. Sweeney

FIRST REPUBLIC BANK

201 Glenda Street (71269)
Rayville, Richland Parish, Louisiana

Post Office Box 877
Rayville 71269-0877

Opened: February 01, 1980
Phone: (318) 728-4424

OFFICERS: George W. Bolton, Jr., Chairman; Henry A. Logue, CEO; Henry A. Logue, President; Guy C. Pardue, Secretary; Maxine Hill, Cashier

BRANCHES: Monroe Branch, Ruston Branch, West Monroe Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,955
Interest-bearing		1,313
Securities		29,779
Federal funds sold		2,700
Securities purchased under agreements to resell		
Net loans		41,319
Assets held in trading accounts		
Premises and fixed assets		2,366
Other real estate owned		63
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,136
TOTAL ASSETS	$	85,631

LIABILITIES

Deposits:		
Noninterest-bearing	$	11,038
Interest-bearing		62,293
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		5,142
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		619
TOTAL LIABILITIES	$	79,092
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		237
Surplus		2,285
Undivided profits and capital reserves		4,017
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	6,539
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	85,631

DIRECTORS: C. Sellers Aycock, Jr., George W. Bolton, Jr., John Hoychick, Jr., Francis V. Jordan, II, Henry A. Logue, Orie Gene Morris, Guy C. Pardue, Dallas Thomason, David D. Thomason, Terry B. Ware

RICHLAND STATE BANK

130 Louisa Street (71269)
Rayville, Richland Parish, Louisiana

Post Office Box 817
Rayville 71269-0817

Opened: September 15, 1902
Phone: (318) 728-2024

OFFICERS: Robert W. Calvert, Jr., Chairman; Emmett L. Brown, Jr., CEO; Emmett L. Brown, Jr., President; Myrna C. Strong, Secretary; Thomas R. Smith, Cashier

BRANCHES: Mangham Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,451
Interest-bearing	
Securities	35,815
Federal funds sold	2,500
Securities purchased under agreements to resell	
Net loans	28,983
Assets held in trading accounts	
Premises and fixed assets	1,343
Other real estate owned	493
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	960
TOTAL ASSETS	$ 72,545

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,883
Interest-bearing	53,811
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	213
TOTAL LIABILITIES	$ 63,907
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	512
Surplus	1,488
Undivided profits and capital reserves	6,638
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 8,638
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 72,545

DIRECTORS: Herbert Joel Banks, Jr., Emmett L. Brown, Jr., Robert W. Calvert, Jr., A. Carlton Clark, III, James R. Craig, Fred Scott Franklin, W. N. Hubbard, James W. Logan, Charles N. Noble, Jr., Bernard L. Waite, W. L. Yancey, Jr.

BANK OF ST. JOHN

105 West 8th Street (70084)
Reserve, St. John the Baptist Parish, Louisiana

Post Office Box 507
LaPlace 70068-0507

Opened: October 01, 1904
Phone: (504) 536-1102

OFFICERS: Darryl J. Chauvin, Chairman; Darryl J. Chauvin, CEO; Darryl J. Chauvin, President; Harold L. Montegut, Secretary; Richard G. Oubre, Jr., Cashier

BRANCHES: Airline Office, Edgard Branch, LaPlace Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,689
Interest-bearing	149
Securities	34,876
Federal funds sold	2,300
Securities purchased under agreements to resell	
Net loans	60,109
Assets held in trading accounts	
Premises and fixed assets	1,823
Other real estate owned	367
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,523
TOTAL ASSETS	$ 106,836

LIABILITIES

Deposits:	
Noninterest-bearing	$ 15,143
Interest-bearing	79,700
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	327
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	900
TOTAL LIABILITIES	$ 96,070
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	750
Surplus	2,250
Undivided profits and capital reserves	7,766
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 10,766
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 106,836

DIRECTORS: Larry J. Babin, Robert M. Becnel, Jules A. Carville, III, Darryl J. Chauvin, Harold L. Montegut

BANK OF RINGGOLD
616 Mill Street (71068)
Ringgold, Bienville Parish, Louisiana

Post Office Box 628
Ringgold 71068-0628

Opened: May 01, 1904
Phone: (318) 894-9134

OFFICERS: Dr. Donald R. Moseley, Chairman; Daniel R. Blacksher, CEO; Daniel R. Blacksher, President; Clarice Madden, Secretary; Johnnie Morgan, Cashier

BRANCHES: Castor Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 955
Interest-bearing	
Securities	19,901
Federal funds sold	1,821
Securities purchased under agreements to resell	
Net loans	8,366
Assets held in trading accounts	
Premises and fixed assets	621
Other real estate owned	141
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	287
TOTAL ASSETS	$ 32,092

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,737
Interest-bearing	22,762
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	123
TOTAL LIABILITIES	$ 27,622
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	150
Surplus	1,000
Undivided profits and capital reserves	3,320
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,470
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 32,092

DIRECTORS: Daniel R. Blacksher, Jimmy M. Harrison, Tomme M. Harrison, Clarice Madden, Dr. Donald R. Moseley, Harry R. Moseley, M. Ripp Wimberly

RUSTON STATE BANK & TRUST COMPANY

400 North Trenton Street (71270)
Ruston, Lincoln Parish, Louisiana

Post Office Box 1130
Ruston 71273-1130

Opened: July 03, 1890
Phone: (318) 251-4600

OFFICERS: William A. Marbury, Jr., Chairman; John E. Maxwell, CEO; John E. Maxwell, President; Clara H. Rea, Secretary; G. Randall Allison, Cashier

BRANCHES: Dubach Branch, I-20 Mall Branch, University Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 9,450
Interest-bearing	3,211
Securities	96,440
Federal funds sold	6,170
Securities purchased under agreements to resell	
Net loans	100,648
Assets held in trading accounts	
Premises and fixed assets	3,579
Other real estate owned	219
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	639
Other assets	2,669
TOTAL ASSETS	$ 223,025

LIABILITIES

Deposits:	
Noninterest-bearing	$ 34,241
Interest-bearing	161,693
Federal funds purchased	3,375
Securities sold under ageements to repurchase	5,295
Demand notes issued to the U.S. Treasury	
Other borrowed money	887
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,091
TOTAL LIABILITIES	$ 206,582
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	900
Surplus	7,133
Undivided profits and capital reserves	8,410
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 16,443
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 223,025

DIRECTORS: John Ed Barnes, Dr. Robert Mack Caruthers, Danny R. Graham, Dr. Marvin T. Green, Jr., Dr. Ben P. Haley, Alexander T. Hunt, III, G. W. James, Jr., William A. Marbury, Jr., John E. Maxwell, Neal Walpole, Howard W. Wright, Jr., E. Lee Young

THE TRUST COMPANY OF LOUISIANA

107 North Trenton Street (71270)
Ruston, Lincoln Parish, Louisiana

Post Office Drawer 1410
Ruston 71273-1410

Opened: May 15, 1990
Phone: (318) 251-4650

OFFICERS: Jack S. Rome, Jr., Chairman; D. Kyle McDonald, CEO; D. Kyle McDonald, President; Sheila S. Nicholson, Secretary; Lucius D. McGehee, Jr., Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$
Interest-bearing	117
Securities	
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	
Assets held in trading accounts	
Premises and fixed assets	293
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	140
TOTAL ASSETS	$ 550

LIABILITIES

Deposits:	
Noninterest-bearing	$
Interest-bearing	
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	160
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	29
TOTAL LIABILITIES	$ 189
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	275
Undivided profits and capital reserves	-114
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 361
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 550

DIRECTORS: John M. Armstrong, Jr., Robert D. "Mickey" Mays, D. Kyle McDonald, Jack S. Rome, Jr., R. Wayne Smith, John R. Williams

BANK OF COMMERCE & TRUST COMPANY
12320 Jackson Road (70775)
St. Francisville, West Feliciana Parish, Louisiana

Post Office Box 520	Opened: October 07, 1915
St. Francisville 70775-0520	Phone: (504) 635-3022

OFFICERS: Jimmy H. Whittington, Chairman; Jimmy H. Whittington, CEO; Jimmy H. Whittington, President; Julia G. Jacob, Secretary; Eloise S. Cutrer, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,196
Interest-bearing	95
Securities	4,607
Federal funds sold	1,737
Securities purchased under agreements to resell	
Net loans	17,019
Assets held in trading accounts	
Premises and fixed assets	522
Other real estate owned	806
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	478
TOTAL ASSETS	$ 27,460

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,816
Interest-bearing	19,432
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	139
TOTAL LIABILITIES	$ 25,387
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	355
Surplus	1,825
Undivided profits and capital reserves	-107
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,073
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 27,460

DIRECTORS: H. Lloyd Cockerham, Jr., Eloise S. Cutrer, Karen M. Haskin, William A. Murhammer, Jr., Jimmy H. Whittington

BANK OF ST. FRANCISVILLE

5770 Commerce Street (70775)
St. Francisville, West Feliciana Parish, Louisiana

Post Office Box 818
St. Francisville 70775-0818

Opened: October 30, 1978
Phone: (504) 635-6397

OFFICERS: Richard G. Holcomb, Chairman; H. Carter Leak, III, CEO; H. Carter Leak, III, President; Thomas R. Temple, Sr., Secretary; James W. Chaffin, Jr., Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,457
Interest-bearing	400
Securities	624
Federal funds sold	2,000
Securities purchased under agreements to resell	
Net loans	22,214
Assets held in trading accounts	
Premises and fixed assets	471
Other real estate owned	118
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	734
TOTAL ASSETS	$ 28,018

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,763
Interest-bearing	20,836
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	268
TOTAL LIABILITIES	$ 25,867
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	682
Surplus	518
Undivided profits and capital reserves	951
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,151
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 28,018

DIRECTORS: Wendell H. Hall, Richard G. Holcomb, Enloe M. Kee, Jr., H. Carter Leak, III, W. Conville Lemoine, Thomas R. Temple, Sr.

CROSS KEYS BANK
209 Plank Road (71366)
St. Joseph, Tensas Parish, Louisiana

Post Office Box 7	Opened: May 08, 1902
St. Joseph 71366-0007	Phone: (318) 766-3246

OFFICERS: William W. Watson, CEO; William W. Watson, President; Cecil S. Bonnette, Secretary; Don Morehouse, Cashier

BRANCHES: Newellton Branch, Sterlington Branch, Tallulah Branch, Waterproof Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,955
Interest-bearing		
Securities		38,304
Federal funds sold		575
Securities purchased under agreements to resell		2,025
Net loans		33,548
Assets held in trading accounts		
Premises and fixed assets		746
Other real estate owned		58
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		63
Other assets		1,092
TOTAL ASSETS	$	79,366

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,158
Interest-bearing		56,320
Federal funds purchased		4,631
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		98
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		385
TOTAL LIABILITIES	$	70,592
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		400
Surplus		5,600
Undivided profits and capital reserves		2,786
Less: Net unrealized loss on marketable equity securities		12
TOTAL EQUITY CAPITAL	$	8,774
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	79,366

DIRECTORS: George R. Bagley, B. Oliver Berry, James F. Doyle, Harry T. Goldman, Jr., Jack M. Grace, Jr., Clyde D. Guthrie, Fred M. Miller, William W. Watson, Philip B. Watson, Jr., Carter Webb

ST. MARTIN BANK & TRUST COMPANY

301 South Main Street (70582)
St. Martinville, St. Martin Parish, Louisiana

Post Office Box 199	Opened: December 04, 1933
St. Martinville 70582-0199	Phone: (318) 394-7800

OFFICERS: George H. Poche, Chairman; Larry J. Comeaux, CEO; Larry J. Comeaux, President; Paul A. Durand, Secretary; Lena O. Fuselier, Cashier

BRANCHES: Catahoula Branch, Parks Branch, South Main Street Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,103
Interest-bearing	2,871
Securities	29,436
Federal funds sold	1,575
Securities purchased under agreements to resell	
Net loans	31,421
Assets held in trading accounts	
Premises and fixed assets	1,562
Other real estate owned	411
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,374
TOTAL ASSETS	$ 71,753

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,714
Interest-bearing	49,601
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	445
Other borrowed money	1,676
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	820
TOTAL LIABILITIES	$ 60,256
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	1,600
Undivided profits and capital reserves	9,497
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 11,497
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 71,753

DIRECTORS: Emile J. Barras, Larry J. Comeaux, Gerard F. Durand, Paul A. Durand, Marcel A. Fuselier, Daniel G. Guidry, Paul J. Hardy, Lawrence C. Levert, III, Louis F. Maraist, Jr., George H. Poche, Willis J. Talley

TECHE BANK & TRUST CO.

606 South Main Street (70582)
St. Martinville, St. Martin Parish, Louisiana

Post Office Box 78
St. Martinville 70582-0078

Opened: September 27, 1969
Phone: (318) 394-9726

OFFICERS: James B. Bulliard, Sr., Chairman; Alcee J. "Chip" Durand, Jr., CEO; Alcee J. "Chip" Durand, Jr., President; Jean L. Potier, Secretary; Brian E. Friend, Cashier

BRANCHES: North Main Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,888
Interest-bearing	882
Securities	13,650
Federal funds sold	1,025
Securities purchased under agreements to resell	
Net loans	9,682
Assets held in trading accounts	
Premises and fixed assets	648
Other real estate owned	696
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	392
TOTAL ASSETS	$ 29,863

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,265
Interest-bearing	23,070
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	97
TOTAL LIABILITIES	$ 27,432
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	281
Surplus	1,519
Undivided profits and capital reserves	635
Less: Net unrealized loss on marketable equity securities	4
TOTAL EQUITY CAPITAL	$ 2,431
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 29,863

DIRECTORS: Tilden A. Bonin, Jr., James B. Bulliard, Sr., Harris J. Champagne, Sr., Gaston L. Dautreuil, Jr., Larry C. Degeyter, Alcee J. "Chip" Durand, Jr., George R. Eastin, Jr., Dr. John A. Foti, Charles A. Fuselier, Hubert Hulin, Sr., Lawrence P. Melancon, Murphy J. Oubre, Stanley D. Stockstill

BANK OF SALINE

Main Street/Highway 155 (71070)
Saline, Bienville Parish, Louisiana

Post Office Box 69	Opened: September 01, 1904
Saline 71070-0069	Phone: (318) 576-3372

OFFICERS: George E. Cole, Chairman; Mrs. Rowina Mathews, CEO; Mrs. Rowina Mathews, President; George E. Rogers, Secretary; Barbara Johnson, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	539
Interest-bearing		300
Securities		3,454
Federal funds sold		450
Securities purchased under agreements to resell		
Net loans		2,329
Assets held in trading accounts		
Premises and fixed assets		68
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		83
TOTAL ASSETS	$	7,223

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,257
Interest-bearing		4,631
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		22
TOTAL LIABILITIES	$	5,910
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		30
Surplus		200
Undivided profits and capital reserves		1,083
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	1,313
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	7,223

DIRECTORS: George E. Cole, Julianne F. Cole, Pamela P. Love, Mrs. Rowina Mathews, O. Eaton Payne, George E. Rogers

CITY BANK & TRUST OF SHREVEPORT, SHREVEPORT, LOUISIANA
6025 Line Avenue (71106-2090)
Shreveport, Caddo Parish, Louisiana

Post Office Box 6060
Shreveport 71136-6060

Opened: July 12, 1982
Phone: (318) 865-6555

OFFICERS: Robert A. Mackey, Sr., Chairman; Ron C. Boudreaux, CEO; Ron C. Boudreaux, President; James C. Egan, Jr., Secretary; Rhonda R. Hensley, Cashier

BRANCHES: Mansfield Road Branch, Mid South Towers Branch, North Market Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,035
Interest-bearing	1,247
Securities	9,325
Federal funds sold	4,162
Securities purchased under agreements to resell	
Net loans	24,768
Assets held in trading accounts	
Premises and fixed assets	996
Other real estate owned	525
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	623
TOTAL ASSETS	$ 43,681

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,735
Interest-bearing	29,904
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,163
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	349
TOTAL LIABILITIES	$ 40,151
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,750
Surplus	875
Undivided profits and capital reserves	905
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,530
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 43,681

DIRECTORS: Ron C. Boudreaux, James C. Egan, Jr., John C. Gehl, Robert A. Mackey, Sr., James Russell Reeves, Sr., Gene C. Sigler, Dr. Richard K. Speairs, Jr., Samuel M. Trombetta, David L. Winkler

PIONEER BANK & TRUST COMPANY

401 Texas Street (71101)
Shreveport, Caddo Parish, Louisiana

Post Office Box 31750
Shreveport 71130

Opened: June 12, 1945
Phone: (318) 429-6000

OFFICERS: Edward R. Campbell, Jr., Chairman; Bobby D. Flurry, CEO; Bobby D. Flurry, President; Darlene Drake, Secretary; William Daniel Slack, Cashier

BRANCHES: Broadmoor Branch, Broadmoor Branch Drive-Up Facility, Fairgrounds Branch, Huntington Branch, Jordan Street Branch, Line Avenue Branch, North Market Branch, Northwood Branch, Pioneer Downtown Express Branch, Southside Branch, Southwood Branch, Sunset Acres Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 12,968
Interest-bearing	7,223
Securities	176,286
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	145,838
Assets held in trading accounts	
Premises and fixed assets	7,386
Other real estate owned	227
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	3,865
TOTAL ASSETS	$ 353,793

LIABILITIES

Deposits:	
Noninterest-bearing	$ 69,859
Interest-bearing	247,544
Federal funds purchased	
Securities sold under ageements to repurchase	2,549
Demand notes issued to the U.S. Treasury	
Other borrowed money	46
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	3,772
TOTAL LIABILITIES	$ 323,770
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	3,000
Surplus	17,000
Undivided profits and capital reserves	10,023
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 30,023
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 353,793

DIRECTORS: Dr. William S. Bundrick, Edward R. Campbell, Jr., Bobby D. Flurry, Paul H. Hagens, Jr., Hugh J. Hansen, Virginia R. Harris, Samuel Bailey Hicks, III, Robert D. "Smokey" Hyde, Jr., Harry M. Jarred, Edwin E. Jones, Eugene A. Richardson, R. H. Shirley, James Lamar Stall, John Blocker Thornton, III, Dr. Raymond W. Turner

SICILY ISLAND STATE BANK

501 Newman Avenue (71368)
Sicily Island, Catahoula Parish, Louisiana

Post Office Box 68
Sicily Island 71368-0068

Opened: January 21, 1919
Phone: (318) 389-5781

OFFICERS: H. C. Peck, Sr., Chairman; Bobby R. Wimberly, CEO; H. C. Peck, Sr., President; Bobby R. Wimberly, Secretary; Lila S. Jackson, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	231
Interest-bearing		
Securities		8,214
Federal funds sold		100
Securities purchased under agreements to resell		
Net loans		4,585
Assets held in trading accounts		
Premises and fixed assets		31
Other real estate owned		10
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		199
TOTAL ASSETS	$	13,370

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,004
Interest-bearing		9,589
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		58
TOTAL LIABILITIES	$	10,651
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		150
Surplus		800
Undivided profits and capital reserves		1,769
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	2,719
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	13,370

DIRECTORS: Travis Gore, Jeanette Gremillion, H. C. Peck, Jr., H. C. Peck, Sr., Betty P. Shaffer

SIMMESPORT STATE BANK

LA Highway 1 and Laurel Street (71369)
Simmesport, Avoyelles Parish, Louisiana

Post Office Box 148
Simmesport 71369-0148

Opened: May 01, 1956
Phone: (318) 941-2362

OFFICERS: Paul A. Lambert, Sr., Chairman; Steven P. Lacombe, CEO; Steven P. Lacombe, President; Dr. Henry I. Moreau, Secretary; Timothy P. Coco, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 910
Interest-bearing	295
Securities	8,021
Federal funds sold	800
Securities purchased under agreements to resell	
Net loans	11,495
Assets held in trading accounts	
Premises and fixed assets	479
Other real estate owned	239
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	343
TOTAL ASSETS	$ 22,582

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,599
Interest-bearing	16,685
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	72
TOTAL LIABILITIES	$ 20,356
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	75
Surplus	725
Undivided profits and capital reserves	1,426
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,226
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 22,582

DIRECTORS: J. W. Couvillion, J. F. Couvillion, Jr., Stanley J. Gremillion, Steven P. Lacombe, Merlin A. Lacombe, Sr., Merrick R. Lambert, Paul A. Lambert, Jr., Paul A. Lambert, Sr., Dr. Henry J. Moreau

FIRST BANK

2200 Front Street (70458)
Slidell, St. Tammany Parish, Louisiana

Post Office Box 1049	Opened: December 19, 1906
Slidell 70459-1049	Phone: (504) 643-2700

OFFICERS: Arthur B. Crow, Chairman; James C. Piercey, CEO; James C. Piercey, President; Jeanette T. Holdsworth, Secretary; Betty L. Dossett, Cashier

BRANCHES: "FIRST MONEY" [1], Covington Branch, Covington Drive-Up Facility, Gause Boulevard Branch, Mandeville Branch, North Branch, South Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	11,042
Interest-bearing.....	357
Securities.....	56,146
Federal funds sold.....	2,000
Securities purchased under agreements to resell.....	
Net loans.....	164,902
Assets held in trading accounts.....	
Premises and fixed assets.....	6,545
Other real estate owned.....	1,692
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	2,667
TOTAL ASSETS.....$	245,351

LIABILITIES

Deposits:	
Noninterest-bearing.....$	44,912
Interest-bearing.....	170,846
Federal funds purchased.....	
Securities sold under ageements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	500
Other borrowed money.....	6,652
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	1,439
TOTAL LIABILITIES.....$	224,349
Limited life preferred stock.....$	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	908
Surplus.....	4,093
Undivided profits and capital reserves.....	15,317
Less: Net unrealized loss on marketable equity securities.....	-684
TOTAL EQUITY CAPITAL.....$	21,002
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	245,351

DIRECTORS: Elton A. Arceneaux, Jr., Willis A. Baker, Sr., John J. Coerver, Arthur B. Crow, Gus A. Fritchie, Jr., Paul E. Gasser, Timothy H. O'Neil, Jr., James C. Piercey, V. J. Scogin, Sr., R. Preston Wailes

CITIZENS BANK & TRUST COMPANY
106 South Main Street (71075-3206)
Springhill, Webster Parish, Louisiana

Post Office Box 774	Opened: June 20, 1955
Springhill 71075-0774	Phone: (318) 539-5656

OFFICERS: L. Clary Anthony, Chairman; John D. Hargroder, CEO; John D. Hargroder, President; Anthony C. Manuel, Secretary; Johnny A. Benson, Cashier

BRANCHES: Pine Plaza Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,354
Interest-bearing		
Securities		16,704
Federal funds sold		2,175
Securities purchased under agreements to resell		
Net loans		18,165
Assets held in trading accounts		
Premises and fixed assets		150
Other real estate owned		1,531
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		682
TOTAL ASSETS	$	40,761

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,468
Interest-bearing		30,581
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		412
TOTAL LIABILITIES	$	36,461
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		258
Surplus		1,600
Undivided profits and capital reserves		2,442
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	4,300
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	40,761

DIRECTORS: L. Clary Anthony, Bill R. Carter, Sr., Robert G. Garland, John D. Hargroder, Anthony C. Manuel, Dr. Joseph E. Rutledge, Dr. M. K. Soileau

SPRINGHILL BANK & TRUST COMPANY

124 North Main Street (71075)
Springhill, Webster Parish, Louisiana

Post Office Box 795
Springhill 71075-0795

Opened: April 26, 1943
Phone: (318) 539-3535

OFFICERS: H. D. Gray, Chairman; Roy M. Fish, CEO; Roy M. Fish, President; Q. Durwood White, Secretary; Eileen B. White, Cashier

BRANCHES: City Branch, Cullen Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,887
Interest-bearing	298
Securities	20,783
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	31,334
Assets held in trading accounts	
Premises and fixed assets	491
Other real estate owned	478
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	778
TOTAL ASSETS	$ 56,049

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,998
Interest-bearing	40,787
Federal funds purchased	275
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,813
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	369
TOTAL LIABILITIES	$ 49,242
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	3,700
Undivided profits and capital reserves	2,807
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,807
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 56,049

DIRECTORS: James B. Branch, Jr., Roy M. Fish, John M. Gillespie, Norma Gillespie, H. D. Gray, John D. Herrington, Daniel C. Horton, G. B. Pickett, Jr., Danny D. Scott, Q. Durwood White

BANK OF SUNSET & TRUST COMPANY

404 East Napoleon Avenue (70584)
Sunset, St. Landry Parish, Louisiana

Post Office Drawer D	Opened: April 16, 1906
Sunset 70584-0538	Phone: (318) 662-5222

OFFICERS: James H. Guilbeau, Jr., CEO; James H. Guilbeau, Jr., President; Marianne R. Montet, Secretary; Ray P. Bordelon, Cashier

BRANCHES: Grand Coteau Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing......$	1,431
Interest-bearing......	
Securities......	36,771
Federal funds sold......	1,600
Securities purchased under agreements to resell......	
Net loans......	8,991
Assets held in trading accounts......	
Premises and fixed assets......	322
Other real estate owned......	121
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding......	
Intangible assets......	
Other assets......	742
TOTAL ASSETS......$	49,978

LIABILITIES

Deposits:	
Noninterest-bearing......$	6,145
Interest-bearing......	34,144
Federal funds purchased......	
Securities sold under ageements to repurchase......	
Demand notes issued to the U.S. Treasury......	
Other borrowed money......	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding......	
Notes and debentures subordinated to deposits......	
Other liabilities......	275
TOTAL LIABILITIES......$	40,564
Limited life preferred stock......$	

EQUITY CAPITAL

Perpetual preferred stock......$	
Common stock......	200
Surplus......	2,200
Undivided profits and capital reserves......	7,014
Less: Net unrealized loss on marketable equity securities......	
TOTAL EQUITY CAPITAL......$	9,414
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL......$	49,978

DIRECTORS: Margaret S. Barry, William C. Barry, Ray P. Bordelon, Dr. John Fruge, Charles A. Gardiner, Wilbert Guilbeau, James H. Guilbeau, Jr., Daly C. Lavergne, Woodrow E. Sibille

ACADIAN BANK, THIBODAUX, LOUISIANA

1001 Canal Boulevard (70301)
Thibodaux, Lafourche Parish, Louisiana

Post Office Box 5298
Thibodaux 70302-5298

Opened: June 12, 1973
Phone: (504) 446-8161

OFFICERS: Michael M. Gauthier, CEO; Michael M. Gauthier, President; John V. Caldwell, Secretary; Terry J. Albert, Cashier

BRANCHES: Galliano Branch, Larose Branch, Mandeville Branch, West Side Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,238
Interest-bearing	494
Securities	19,317
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	31,743
Assets held in trading accounts	
Premises and fixed assets	1,546
Other real estate owned	98
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	461
TOTAL ASSETS	$ 56,897

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,613
Interest-bearing	43,656
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	557
TOTAL LIABILITIES	$ 52,826
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	582
Surplus	2,005
Undivided profits and capital reserves	1,531
Less: Net unrealized loss on marketable equity securities	47
TOTAL EQUITY CAPITAL	$ 4,071
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 56,897

DIRECTORS: Joseph Barbera, Jr., John V. Caldwell, Dr. John R. Chadwick, James G. Cooley, Dr. Curtis Duplechain, Michael M. Gauthier, Louis J. Guidry, Anthony J. Guilbeau, Dr. Billy W. Willmon, Sr., Clint L. Pierson, Jr.

ARGENTBANK

203 West Second Street (70301)
Thibodaux, Lafourche Parish, Louisiana

Post Office Box 819
Thibodaux 70302-0819

Opened: February 27, 1929
Phone: (504) 447-3722

OFFICERS: Donald L. Peltier, Chairman; Randall E. Howard, CEO; Randall E. Howard, President; Rita M. Dickie, Secretary; William B. Gautreaux, Cashier

BRANCHES: "AUDUBON ATM" [1], Airline Office, Barrow Street Office, Chackbay Branch, City Branch, Downtown Branch, Galliano Branch, Golden Meadow Branch, Lafourche Plaza Branch, Larose Cut Off Branch, Lockport Branch, Magazine Street Office, Motor Branch, Pierre Part Branch, Raceland Branch, Ridgefield Branch, Rienzi Branch, Southland Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 22,972
Interest-bearing	130
Securities	312,371
Federal funds sold	5,500
Securities purchased under agreements to resell	
Net loans	186,780
Assets held in trading accounts	
Premises and fixed assets	8,111
Other real estate owned	21
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	9,248
TOTAL ASSETS	$ 545,133

LIABILITIES

Deposits:	
Noninterest-bearing	$ 64,219
Interest-bearing	424,295
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,536
TOTAL LIABILITIES	$ 491,050
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	299
Surplus	15,474
Undivided profits and capital reserves	38,310
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 54,083
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 545,133

DIRECTORS: J. Alvin Badeaux, Jr., Perry A. Blanchard, Sr., Harold M. Block, Joseph E. Boudreaux, Weber L. Callais, Paul B. Candies, Elie J. Cheramie, Edison Chouest, Sr., Kevin J. Gaubert, Carl E. Heck, Randall E. Howard, Camille J. Lefort, Irving E. Legendre, Jr., James T. Lytal, III, Dr. Richard A. Morvant, Donald L. Peltier, Dr. James R. Peltier, Dr. Joseph L. Powell, Alfred G. Robichaux, Jr., David J. Robichaux, Jr., Donald J. Rouse, Vernon E. Toups, Jr.

FIRST AMERICAN BANK AND TRUST

2785 Louisiana Highway 20 West (70090)
Vacherie, St. James Parish, Louisiana

Post Office Box 550
Vacherie 70090-0550

Opened: February 19, 1911
Phone: (504) 265-2265

OFFICERS: J. B. Falgoust, CEO; J. B. Falgoust, President; Gloria A. Kliebert, Secretary; Margaret B. Ockman, Cashier

BRANCHES: Boutte Office, Des Allemands Office, Gramercy Branch, James Park Office, Luling Office, Lutcher Office, Norco Office, South Vacherie Branch, St. Rose Office, Thibodeaux Office, Veterans Boulevard Office, Williams Boulevard Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 17,079
Interest-bearing	
Securities	134,503
Federal funds sold	18,875
Securities purchased under agreements to resell	
Net loans	75,817
Assets held in trading accounts	
Premises and fixed assets	8,583
Other real estate owned	640
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,378
TOTAL ASSETS	$ 257,875

LIABILITIES

Deposits:	
Noninterest-bearing	$ 41,042
Interest-bearing	194,585
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	165
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	354
TOTAL LIABILITIES	$ 236,146
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,500
Surplus	7,500
Undivided profits and capital reserves	12,280
Less: Net unrealized loss on marketable equity securities	-449
TOTAL EQUITY CAPITAL	$ 21,729
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 257,875

DIRECTORS: Craig G. Brazan, Michael J. Cazenave, E. V. Cazenave, Jr., Dean T. Falgoust, J. B. Falgoust, Preston L. Falgoust, Luke T. Granier, Jr., Marcel T. Graugnard, Jr., Honora F. Gravois, O. J. Gravois, Jr., Anthony J. Nobile, Dr. Carl J. Poche, Dr. David J. Vial, Craig A. Vitrano, Albert J. Waguespack, Francis J. Waguespack, Jr.

CONCORDIA BANK AND TRUST COMPANY

904 Carter Street (71373)
Vidalia, Concordia Parish, Louisiana

Post Office Box 518
Vidalia 71373-0518

Opened: July 01, 1903
Phone: (318) 336-5259

OFFICERS: Joseph Logan Sewell, Chairman; Patrick R. Biglane, CEO; Travis S. Gore, President; R. Patrick Galloway, Secretary; Patrick R. Biglane, Cashier

BRANCHES: East Carter Street, Ferriday Branch, Monterey Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,026
Interest-bearing	100
Securities	145,006
Federal funds sold	12,610
Securities purchased under agreements to resell	
Net loans	88,730
Assets held in trading accounts	
Premises and fixed assets	2,544
Other real estate owned	705
Investments in unconsolidated subsidiaries/associated companies	1
Customers' liability to this bank on acceptances outstanding	
Intangible assets	310
Other assets	6,770
TOTAL ASSETS	$ 261,802

LIABILITIES

Deposits:	
Noninterest-bearing	$ 23,068
Interest-bearing	185,815
Federal funds purchased	2,850
Securities sold under ageements to repurchase	9,929
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	8
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	3,855
TOTAL LIABILITIES	$ 225,525
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,500
Surplus	32,000
Undivided profits and capital reserves	1,865
Less: Net unrealized loss on marketable equity securities	88
TOTAL EQUITY CAPITAL	$ 36,277
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 261,802

DIRECTORS: Perry H. Corbett, Jr., Brent S. Gore, Travis S. Gore, Samuel A. Hanna, Sidney A. Murray, Jr., David A. New, Sr., Joe Pasternack, Jr., H. C. Peck, Sr., Patrick J. Quinn, Joseph Logan Sewell, Willie R. Smith

AMERICAN SECURITY BANK OF VILLE PLATTE

126 East Main Street (70586)
Ville Platte, Evangeline Parish, Louisiana

Post Office Box 280	Opened: August 03, 1957
Ville Platte 70586-0280	Phone: (318) 363-5602

OFFICERS: Drouet W. Vidrine, Chairman; Tom L. Vidrine, CEO; Tom L. Vidrine, President; Michael J. Rhodes, Secretary; Kenneth P. Frey, Cashier

BRANCHES: Amy Branch, Boyce Branch, Centre Court - Alexandria Branch, Chataignier Branch, Glenmora Branch, Hineston Branch, Kinder Branch, Mamou Branch, North Circle Branch, Oakdale Branch, Oberlin Branch, Parkview Plaza Branch, Pine Prairie Branch, Pineville Branch, Second Street Branch, Ville Platte Winn Dixie 1571 Branch, Westgate Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,972
Interest-bearing	1,365
Securities	72,652
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	74,481
Assets held in trading accounts	
Premises and fixed assets	4,090
Other real estate owned	2,767
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,700
TOTAL ASSETS	$ 165,027

LIABILITIES

Deposits:	
Noninterest-bearing	$ 25,513
Interest-bearing	122,343
Federal funds purchased	1,200
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	2,961
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	481
TOTAL LIABILITIES	$ 152,498
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	448
Surplus	8,000
Undivided profits and capital reserves	4,081
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 12,529
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 165,027

DIRECTORS: Dr. Charles E. Dupre', Dr. Harvey A. Poret, J. William Pucheu, Leus Quinilty, David S. Roberie, Drouet W. Vidrine, Tom L. Vidrine

CITIZEN'S BANK, VILLE PLATTE, LOUISIANA
841 West Main Street (70586)
Ville Platte, Evangeline Parish, Louisiana

Post Office Box 598
Ville Platte 70586-0598

Opened: May 01, 1975
Phone: (318) 363-5643

OFFICERS: Carl W. Fontenot, Chairman; Carl W. Fontenot, CEO; Carl W. Fontenot, President; Eugene S. Fontenot, Secretary; Wayne Vidrine, Cashier

BRANCHES: Mamou Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,418
Interest-bearing	5,333
Securities	30,499
Federal funds sold	3,025
Securities purchased under agreements to resell	
Net loans	31,792
Assets held in trading accounts	
Premises and fixed assets	619
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	984
TOTAL ASSETS	$ 73,670

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,005
Interest-bearing	61,615
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	403
TOTAL LIABILITIES	$ 68,023
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	575
Surplus	2,000
Undivided profits and capital reserves	3,072
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,647
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 73,670

DIRECTORS: Curley Courville, Carl W. Fontenot, Eugene S. Fontenot, J. Jake Fontenot, Otis Fontenot, Jules B. Hebert, Joseph B. Veillon, Roderick Young

THE EVANGELINE BANK & TRUST COMPANY
515 West Main Street (70586)
Ville Platte, Evangeline Parish, Louisiana

Post Office Box 346	Opened: December 09, 1933
Ville Platte 70586-0346	Phone: (318) 363-5541

OFFICERS: Jack C. Fruge, Sr., Chairman; Rendel Chapman, CEO; Rendel Chapman, President; Margie L. Bequet, Secretary; Jimmie D. Vidrine, Cashier

BRANCHES: Alexandria Branch, Crowley Branch, Drive-In Window Facility, Highway 167 South Branch, Pineville Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 11,419
Interest-bearing	1,962
Securities	112,764
Federal funds sold	11,375
Securities purchased under agreements to resell	
Net loans	79,578
Assets held in trading accounts	
Premises and fixed assets	1,625
Other real estate owned	287
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	103
Other assets	2,410
TOTAL ASSETS	$ 221,523

LIABILITIES

Deposits:	
Noninterest-bearing	$ 27,613
Interest-bearing	168,072
Federal funds purchased	
Securities sold under agements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	692
TOTAL LIABILITIES	$ 196,377
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	4,700
Undivided profits and capital reserves	20,146
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 25,146
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 221,523

DIRECTORS: Jake Ardoin, Charles L. Buller, Rendel Chapman, Thurman H. Floyed, Jr., Dr. Charles E. Fontenot, Rodney J. Fontenot, Jack C. Fruge, Sr., J. Wendel Fusilier, H. Bernard LeBas, J. Floyd Soileau, Dr. Jerry D. Veillon, Michael K. Veillon, Jimmie D. Vidrine

CITIZENS BANK & TRUST COMPANY OF VIVIAN, LOUISIANA

120 West Arkansas Street (71082)
Vivian, Caddo Parish, Louisiana

Post Office Box 992
Vivian 71082-0992

Opened: September 14, 1967
Phone: (318) 375-3217

OFFICERS: Claude DeBeaux, Jr., Chairman; Ronald E. Hall, CEO; Ronald E. Hall, President; Nell Boyd, Secretary; Nell Boyd, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,753
Interest-bearing		1,865
Securities		12,913
Federal funds sold		350
Securities purchased under agreements to resell		
Net loans		17,018
Assets held in trading accounts		
Premises and fixed assets		861
Other real estate owned		554
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		927
TOTAL ASSETS	$	36,241

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,654
Interest-bearing		26,280
Federal funds purchased		
Securities sold under ageements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		2,250
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		98
TOTAL LIABILITIES	$	33,282
Limited life preferred stock	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,047
Surplus		2,420
Undivided profits and capital reserves		-508
Less: Net unrealized loss on marketable equity securities		
TOTAL EQUITY CAPITAL	$	2,959
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	36,241

DIRECTORS: Ronald L. Davis, Claude DeBeaux, Jr., Jimmy P. Dempsey, Jane W. Fitzgerald, Ronald E. Hall, John W. Hill, Jr., Marion Howard Kibler, Dr. James R. McCormick, William H. Summers, James C. Turgeon

WASHINGTON STATE BANK

103 North Main Street (70589)
Washington, St. Landry Parish, Louisiana

Post Office Box 128
Washington 70589-0128

Opened: April 11, 1893
Phone: (318) 826-3641

OFFICERS: A. E. Quirk, Chairman; D. Creig Brignac, CEO; D. Creig Brignac, President; Sue S. Brignac, Secretary; Donald W. Quirk, Cashier

BRANCHES: Arnaudville Branch, Grand Prairie Branch, Leonville Branch, Palmetto Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,546
Interest-bearing	3,181
Securities	19,877
Federal funds sold	1,600
Securities purchased under agreements to resell	
Net loans	22,569
Assets held in trading accounts	
Premises and fixed assets	762
Other real estate owned	25
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	722
TOTAL ASSETS	$ 51,282

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,613
Interest-bearing	34,730
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	128
TOTAL LIABILITIES	$ 45,471
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	2,000
Undivided profits and capital reserves	3,511
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 5,811
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 51,282

DIRECTORS: John A. Andries, Raymond P. Beauxis, J. Nals Benhard, D. Creig Brignac, Sue S. Brignac, Joe Darby, Alex Lavergne, Carroll Olivier, A. E. Quirk, Donald W. Quirk

AMERICAN BANK

102 South Adams Street (70591)
Welsh, Jefferson Davis Parish, Louisiana

Post Office Box 797
Welsh 70591-0797

Opened: June 15, 1966
Phone: (318) 734-2226

OFFICERS: Wayford Hollis, CEO; Wayford Hollis, President; Ronald W. Petree, Secretary; Barbara G. Mott, Cashier

BRANCHES: Elton Branch, Jennings Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,482
Interest-bearing	
Securities	8,186
Federal funds sold	8,375
Securities purchased under agreements to resell	
Net loans	26,234
Assets held in trading accounts	
Premises and fixed assets	657
Other real estate owned	1,436
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	739
TOTAL ASSETS	$ 47,109

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,812
Interest-bearing	33,893
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	43
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	159
TOTAL LIABILITIES	$ 42,907
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,200
Undivided profits and capital reserves	2,702
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,202
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 47,109

DIRECTORS: Charles W. Abell, Sr., Wilfred Broussard, Jr., Milton Guidry, Charles R. Henderson, Sr., Wayford Hollis, Beecher D. Howard, Phillip O. Kramer, Sr., A. J. M. Oustalet, Jr., Dr. Harold J. Sabatier, Luther C. Stubblefield, Robert L. Taylor, Joseph L. van Ness

LOUISIANA BANK OF OUACHITA PARISH
2002 North 7th Street (71291-4418)
West Monroe, Ouachita Parish, Louisiana

Post Office Box 2256
West Monroe 71294-2256

Opened: August 27, 1979
Phone: (318) 324-2000

OFFICERS: L. Michael Ashbrook, Chairman; Clyde R. White, CEO; Clyde R. White, President; Raymond Guillot, Secretary; Sally Ann Brown, Cashier

BRANCHES: Eastside Branch, Highway 165 Branch, Hudson Lane Branch, Sunshine Heights Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,428
Interest-bearing	195
Securities	36,728
Federal funds sold	4,429
Securities purchased under agreements to resell	
Net loans	47,406
Assets held in trading accounts	
Premises and fixed assets	2,532
Other real estate owned	111
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	36
Other assets	669
TOTAL ASSETS	$ 94,534

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,332
Interest-bearing	73,152
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	1,752
Mortgage indebtedness and obligations under capitalized leases	533
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	276
TOTAL LIABILITIES	$ 87,045
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,300
Surplus	1,750
Undivided profits and capital reserves	4,439
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,489
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 94,534

DIRECTORS: L. Michael Ashbrook, Lamar S. Buffington, J. Lester Duncan, J. William Kight, III, William H. Krutzer, III, Johnny B. Mitchell, Jerry W. Thomas, Clyde R. White, Robert W. Young

THE BANK OF COMMERCE

32460 Bowie Street (70788)
White Castle, Iberville Parish, Louisiana

Post Office Box 369
White Castle 70788-0369

Opened: March 02, 1927
Phone: (504) 545-3656

OFFICERS: James E. Abadie, Jr., CEO; Paul Buckley Kessler, President; Melvin E. Schudmak, Secretary; Marjorie Landry, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 741
Interest-bearing	
Securities	19,871
Federal funds sold	2,125
Securities purchased under agreements to resell	
Net loans	15,694
Assets held in trading accounts	
Premises and fixed assets	918
Other real estate owned	150
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	934
TOTAL ASSETS	$ 40,433

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,169
Interest-bearing	31,712
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	98
TOTAL LIABILITIES	$ 35,979
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,700
Undivided profits and capital reserves	2,454
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 4,454
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 40,433

DIRECTORS: James E. Abadie, Jr., James H. Dupont, David L. Kessler, Paul Buckley Kessler, Alton J. Landry, Harold P. Schexnayder, Dr. Melvin A. Schudmak, Melvin E. Schudmak, Paul L. Viallon, IV

BANK OF WINNFIELD & TRUST COMPANY
200 West Main Street (71483)
Winnfield, Winn Parish, Louisiana

Post Office Box 350
Winnfield 71483-0350

Opened: September 13, 1933
Phone: (318) 628-4677

OFFICERS: Richard C. Heard, Chairman; Richard C. Heard, CEO; Richard C. Heard, President; Robert P. Heard, Secretary; E. Delane Adams, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,928
Interest-bearing	900
Securities	33,122
Federal funds sold	3,000
Securities purchased under agreements to resell	
Net loans	30,262
Assets held in trading accounts	
Premises and fixed assets	598
Other real estate owned	259
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	749
TOTAL ASSETS	$ 71,818

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,920
Interest-bearing	53,373
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	297
TOTAL LIABILITIES	$ 64,590
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	2,500
Undivided profits and capital reserves	4,528
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 7,228
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 71,818

DIRECTORS: E. Delane Adams, Latnie L. Brewton, Jr., Marvin M. Carraway, Thomas H. Harrel, Jr., Richard C. Heard, James G. Russell, Jr.

WINN STATE BANK & TRUST COMPANY

203 South Bevill Street (71483)
Winnfield, Winn Parish, Louisiana

Post Office Drawer 32
Winnfield 71483-0032

Opened: September 15, 1964
Phone: (318) 628-2161

OFFICERS: Puckett Willis, Chairman; Huey Morris, CEO; Huey Morris, President; Glenn W. Futch, Secretary; E. L. Orren, Jr., Cashier

BRANCHES: Jena Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,081
Interest-bearing	
Securities	10,845
Federal funds sold	2,725
Securities purchased under agreements to resell	
Net loans	22,605
Assets held in trading accounts	
Premises and fixed assets	552
Other real estate owned	79
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	273
TOTAL ASSETS	$ 39,160

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,770
Interest-bearing	30,071
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	561
TOTAL LIABILITIES	$ 36,402
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	487
Surplus	913
Undivided profits and capital reserves	1,358
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 2,758
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 39,160

DIRECTORS: Herman H. Boyett, Glenn W. Futch, Charlie G. James, Huey Morris, Puckett Willis

FRANKLIN STATE BANK & TRUST COMPANY
802 Prairie Street (71295)
Winnsboro, Franklin Parish, Louisiana

Post Office Box 940	Opened: July 27, 1908
Winnsboro 71295-0940	Phone: (318) 435-3711

OFFICERS: B. I. Berry, Chairman; William H. Walker, III, CEO; William H. Walker, III, President; Emmett E. Richardson, Secretary; Tommy L. Luckett, Cashier

BRANCHES: Crowville Branch, Motor Branch, Wisner Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,950
Interest-bearing	
Securities	36,526
Federal funds sold	6,600
Securities purchased under agreements to resell	
Net loans	23,533
Assets held in trading accounts	
Premises and fixed assets	966
Other real estate owned	25
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,136
TOTAL ASSETS	$ 72,736

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,852
Interest-bearing	55,460
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	352
TOTAL LIABILITIES	$ 66,664
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	1,800
Undivided profits and capital reserves	3,672
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 6,072
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 72,736

DIRECTORS: Eugene R. Benoit, B. I. Berry, Noble Ellington, Dr. George E. Gowan, Joe M. Gravelle, Robert M. Hammons, James W. McLemore, III, Robert C. Nelson, Emmett E. Richardson, William H. Walker, III, R. Owen White

PROGRESSIVE STATE BANK & TRUST COMPANY

309 Fair Avenue (71295-2121)
Winnsboro, Franklin Parish, Louisiana

Post Office Box 150
Winnsboro 71295-0150

Opened: October 10, 1975
Phone: (318) 435-7581

OFFICERS: Alton Johnston, Chairman; George W. Cummings, Jr., CEO; George W. Cummings, Jr., President; Jean M. Fletcher, Secretary; Barry C. Stevens, Cashier

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,181
Interest-bearing	25
Securities	12,155
Federal funds sold	790
Securities purchased under agreements to resell	
Net loans	17,790
Assets held in trading accounts	
Premises and fixed assets	594
Other real estate owned	13
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	479
TOTAL ASSETS	$ 33,027

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,187
Interest-bearing	23,431
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	268
TOTAL LIABILITIES	$ 29,886
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	807
Surplus	405
Undivided profits and capital reserves	1,929
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,141
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 33,027

DIRECTORS: Clovis C. Bringol, Edwin Ray Bryan, George W. Cummings, Jr., Jean M. Fletcher, James F. Fox, Lothard "Larry" Hitt, Alton Johnston, Elmer C. Lolley, Sr., Roger Randel McLemore

WINNSBORO STATE BANK & TRUST COMPANY

1603 Front Street (71295)
Winnsboro, Franklin Parish, Louisiana

Post Office Box 880	Opened: September 01, 1902
Winnsboro 71295-0880	Phone: (318) 435-7535

OFFICERS: Betty Scott Cummins, Chairman; John W. Hampton, Jr., CEO; John Wade Hampton, Jr., President; Linda M. Turner, Secretary; Nell B. Harrington, Cashier

BRANCHES: Gilbert Branch, Highway 15 Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	3,814
Interest-bearing.....	270
Securities.....	43,527
Federal funds sold.....	4,250
Securities purchased under agreements to resell.....	
Net loans.....	20,987
Assets held in trading accounts.....	
Premises and fixed assets.....	3,470
Other real estate owned.....	145
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,059
TOTAL ASSETS.....$	77,522

LIABILITIES

Deposits:	
Noninterest-bearing.....$	11,062
Interest-bearing.....	58,045
Federal funds purchased.....	
Securities sold under ageements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	338
TOTAL LIABILITIES.....$	69,445
Limited life preferred stock.....$	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	500
Surplus.....	1,000
Undivided profits and capital reserves.....	6,577
Less: Net unrealized loss on marketable equity securities.....	
TOTAL EQUITY CAPITAL.....$	8,077
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	77,522

DIRECTORS: [illegible] H. Colvin, Jr., Betty Scott Cummins, Jewell N. Donnell, John Wade Hampton, Jr., Roy McDuf[illegible] [illegible]dolph McIntyre, Paul P. Price, Sr., Charles I. Watson

BANK OF ZACHARY

4700 Main Street (70791)
Zachary, East Baton Rouge Parish, Louisiana

Post Office Box 497	Opened: July 03, 1904
Zachary 70791-0497	Phone: (504) 654-2701

OFFICERS: Leonard F. Aguillard, Chairman; Harry S. Morris, Jr., CEO; Harry S. Morris, Jr., President; Judy W. Andrews, Secretary; Mark G. Thompson, Cashier

BRANCHES: Central Branch, Plaza Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,446
Interest-bearing	
Securities	36,029
Federal funds sold	3,500
Securities purchased under agreements to resell	
Net loans	20,031
Assets held in trading accounts	
Premises and fixed assets	957
Other real estate owned	769
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	729
TOTAL ASSETS	$ 64,461

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,168
Interest-bearing	46,889
Federal funds purchased	
Securities sold under ageements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	340
TOTAL LIABILITIES	$ 58,397
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	720
Surplus	1,480
Undivided profits and capital reserves	3,735
Less: Net unrealized loss on marketable equity securities	-129
TOTAL EQUITY CAPITAL	$ 6,064
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 64,461

DIRECTORS: Leonard F. Aguillard, Russell Bankston, Hardee M. Brian, Winston E. Canning, Rodney Samuel Johnson, Dr. Howard L. Martin, Dr. Albert C. Mills, III, Harry S. Morris, Jr.

CONSOLIDATED STATEMENT
OF ONE HUNDRED SEVENTY-FIVE
STATE BANKS AND TWO TRUST COMPANIES
LOCATED IN THE SIXTH AND ELEVENTH
FEDERAL RESERVE DISTRICTS IN LOUISIANA

AS OF DECEMBER 31, 1993

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 775,151
Interest-bearing	151,464
Securities	6,858,582
Federal funds sold	847,366
Securities purchased under agreements to resell	3,902
Net loans	7,161,304
Assets held in trading accounts	4,701
Premises and fixed assets	294,671
Other real estate owned	72,580
Investments in unconsolidated subsidiaries/associated companies	1,848
Customers' liability to this bank on acceptances outstanding	282
Intangible assets	6,582
Other assets	245,866
TOTAL ASSETS	$16,424,299

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,615,891
Interest-bearing	11,890,045
Federal funds purchased	66,777
Securities sold under agements to repurchase	96,801
Demand notes issued to the U.S. Treasury	8,458
Other borrowed money	85,621
Mortgage indebtedness and obligations under capitalized leases	6,112
Bank's liability on acceptances executed and outstanding	111
Notes and debentures subordinated to deposits	1,350
Other liabilities	109,227
TOTAL LIABILITIES	$14,880,393
Limited life preferred stock	$

EQUITY CAPITAL

Perpetual preferred stock	$ 6,278
Common stock	157,719
Surplus	579,278
Undivided profits and capital reserves	799,587
Less: Net unrealized loss on marketable equity securities	-1,044
TOTAL EQUITY CAPITAL	$ 1,543,906
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$16,424,299

SAVINGS BANKS
(Rounded to the nearest thousand)

GENERAL REMARKS
(Savings Banks)

In compliance with the provisions of the Louisiana Revised Statutes, submitted herewith is the December 31, 1993 Report of Condition of the four Louisiana state-chartered savings banks (SSBs).

A SSB is regulated by the State and insured by the Federal Deposit Insurance Corporation (FDIC). The SSB charter allows well-capitalized, conservatively managed institutions the opportunity to continue to be primary housing lenders in small communities, as well as larger metropolitan areas.

Louisiana's first SSB was chartered in 1992, as a result of the conversion from an existing state-chartered savings association. Three more state-chartered savings associations with assets of approximately $313,970,000 converted to SSBs in 1993.

These four SSBs reported total assets of $800,591,000 and combined tangible capital of $61,890,000, or 7.73 percent as of December 31, 1993. Total net income of the four institutions was approximately $10,142,000. An improving net interest margin (caused by lower interest rates) and further reduction in the level of nonperforming assets were the primary reasons for the positive operating results.

Several other state-chartered savings associations are expected to convert to SSBs in 1994, as state-chartered associations seek to reduce regulatory costs and diversify the composition of their balance sheets.

ABBEVILLE BUILDING & LOAN (State Chartered Savings Bank)
1212 Charity Street
Abbeville, Vermilion Parish, Louisiana

Post Office Box 788
Abbeville 70510-0788

Opened: July 5, 1890
Phone: (318) 893-1170

OFFICERS: Noel A. Bajat, President and Manager

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 64
Interest-bearing	6,610
Securities	14,935
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	10,714
Assets held in trading accounts	
Premises and fixed assets	519
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	228
TOTAL ASSETS	$ 33,070

LIABILITIES

Deposits:	
Noninterest-bearing	$ 150
Interest-bearing	29,811
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	74
TOTAL LIABILITIES	$ 30,035
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	
Surplus	
Undivided profits and capital reserves	3,035
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,035
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 33,070

DIRECTORS: Young A. Broussard, Noel A. Bajat, Mark Jude Duhon, Louis Herbert, Sr., Charles Lee Pierce, Phillip Sellers, Roger Sellers, Emery Sonnier

EQUITABLE TRUST SAVINGS BANK
9400 Old Hammond Highway
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 41046	Opened: March 6, 1987
Baton Rouge 70835	Phone: (504) 923-0232

OFFICERS: H. Lynn Juban, President and Manager

BRANCHES: None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,638
Interest-bearing	514
Securities	5,370
Federal funds sold	5,600
Securities purchased under agreements to resell	
Net loans	31,817
Assets held in trading accounts	
Premises and fixed assets	819
Other real estate owned	80
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	44
Other assets	272
TOTAL ASSETS	$ 47,154

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,352
Interest-bearing	38,092
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	168
TOTAL LIABILITIES	$ 43,612
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,550
Surplus	450
Undivided profits and capital reserves	542
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 3,542
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 47,154

DIRECTORS: David L. Gaines, Rudy G. Gomez, Aubrey R. Hickman, Laurie A. James, Kenneth A. Juban, H. Lynn Juban, Donald G. Landers, David W. Lee, C. Stokes McConnell, Gary W. Ort

LBA SAVINGS BANK

107 West Vermilion Street
Lafayette, Lafayette Parish, Louisiana

Post Office Box 3607	Opened: February 13, 1900
Lafayette 70502-3607	Phone: (318) 232-4631

OFFICERS: Don D. Guidry, President and Manager

BRANCHES: Northside Branch, Southside Branch, Broadmoor Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 790
Interest-bearing	23,307
Securities	48,759
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	153,993
Assets held in trading accounts	
Premises and fixed assets	2,094
Other real estate owned	2,614
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,888
TOTAL ASSETS	$ 233,445

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,761
Interest-bearing	214,139
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	284
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	811
TOTAL LIABILITIES	$ 217,995
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	
Surplus	
Undivided profits and capital reserves	15,450
Less: Net unrealized loss on marketable equity securities	
TOTAL EQUITY CAPITAL	$ 15,450
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 233,445

DIRECTORS: L. Gankendorff, Don D. Guidry, William H. Mouton, Kaliste J. Saloom, Al W. Beacham, M.D., Don O'Rourke

IBERIA SAVINGS BANK
1101 East Admiral Doyle Drive
New Iberia, Iberia Parish, Louisiana

Post Office Box 12440
New Iberia 70562-2440

Opened: March 12, 1887
Phone: (318) 365-2361

OFFICERS: Larrey G. Mouton, President and Manager

BRANCHES: Jeanerette Branch, New Iberia Branches (2), Morgan City Branch, Franklin Branch, Lafayette Branches (3), Crowley Branch, Rayne Branch, Kaplan Branch, St. Martinville Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,647
Interest-bearing	20,757
Securities	103,240
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	343,449
Assets held in trading accounts	
Premises and fixed assets	9,940
Other real estate owned	1,332
Investments in unconsolidated subsidiaries/associated companies	1,159
Customers' liability to this bank on acceptances outstanding	
Intangible assets	206
Other assets	4,192
TOTAL ASSETS	$ 486,922

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,892
Interest-bearing	432,932
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,235
TOTAL LIABILITIES	$ 447,059
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	
Surplus	
Undivided profits and capital reserves	39,868
Less: Net unrealized loss on marketable equity securities	5
TOTAL EQUITY CAPITAL	$ 39,863
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 486,922

DIRECTORS: Elaine D. Abell, Harry V. Barton, William R. Bigler, Cecil C. Broussard, Louis M. Cyr, Henry J. Dauterive, Jr., William H. Fenstermaker, Ray Himel, Larrey G. Mouton, Emile J. Plaisance, Jr., Stewart Shea, Louis J. Tamporello, Guyton H. Watkins

CONSOLIDATED STATEMENT

Of the Four Savings Banks

Located in the State of Louisiana

As of December 31, 1993

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 6,139
Interest-bearing	51,188
Securities	172,304
Federal funds sold	5,600
Securities purchased under agreements to resell	
Net loans	539,973
Assets held in trading accounts	
Premises and fixed assets	13,372
Other real estate owned	4,026
Investments in unconsolidated subsidiaries/associated companies	1,159
Customers' liability to this bank on acceptances outstanding	
Intangible assets	250
Other assets	6,580
TOTAL ASSETS	$ 800,591

LIABILITIES

Deposits:	
Noninterest-bearing	$ 20,155
Interest-bearing	714,974
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	284
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	3,288
TOTAL LIABILITIES	$ 738,701
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	2,550
Surplus	450
Undivided profits and capital reserves	58,895
Less: Net unrealized loss on marketable equity securities	5
TOTAL EQUITY CAPITAL	$ 61,890
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 800,591

SAVINGS AND LOAN ASSOCIATIONS
(Rounded to the nearest thousand)

GENERAL REMARKS
(Savings and Loan Associations)

In compliance with the provisions of Louisiana Revised Statutes, submitted herewith is the December 31, 1993 Report of Condition of the 19 Louisiana state-chartered savings and loan associations (S&Ls).

Total assets of the 19 state-chartered S&Ls for the period ending December 31, 1993, amounted to $1,737,658,000. This represents a decrease of $1,071,244,000, or approximately 62 percent since the previous year.

The majority of the decrease can be explained by the conversion of four state-chartered S&Ls, with total assets of approximately $711,907,000, to federally-chartered savings associations. Also, during 1993, three state-chartered S&Ls with total assets of approximately $313,970,000 converted to state-chartered savings banks, increasing to four the total number of state-chartered savings banks.

Only one state-chartered S&L with total assets of approximately $16,753,000 was placed in conservatorship in 1993. The Resolution Trust Corporation, which was created by Congress to sell failing thrifts and their assets, currently acts as conservator for four former state-chartered S&Ls. These institutions will likely be sold or liquidated during 1994.

Overall, the great majority of S&Ls performed extremely well in 1993 and are in sound financial condition. The 19 state-chartered S&Ls reported a combined tangible capital of $174,421,000 as of December 31, 1993. The average tangible capital ratio of these institutions was a healthy 10.04 percent and represents significant growth since the previous year. This ratio is well above minimum capital requirements as imposed by current regulations.

All state-chartered S&Ls reported operating profits in 1993. Total net income was approximately $20,852,000. The primary reasons for the improvement in profitability were an improving economy, a stabilized real estate market in much of the state, a reduction in the level of nonperforming assets, and an increased net interest margin resulting largely from lower interest rates.

In conclusion, much of the consolidation in the Louisiana savings and loan industry has been completed. However, it is anticipated that the number of state-chartered S&Ls may continue to decline, as these institutions seek conversions either to state-chartered savings banks or to federally-chartered savings institutions.

In any event, those S&Ls that are successful in minimizing credit and interest rate risk will continue to grow and prosper, particularly in today's lower interest rate environment. Overall, state-chartered S&Ls are in sound condition and continue to be an important source of credit for residential real estate in Louisiana.

CONVERSIONS

January 1, 1993
Jefferson Savings & Loan Association, Metairie, Jefferson Parish, LA, converted to a Federally-chartered savings bank.

January 29, 1993
Life Savings Bank, S.S.B., Baton Rouge, East Baton Rouge Parish, LA, was conserved by the Resolution Trust Corporation and converted to a Federally-chartered savings bank.

March 31, 1993
Abbeville Building & Loan Association, Abbeville, Vermilion Parish, LA, converted to a State-chartered savings bank.

April 22, 1993
State-Investors Savings & Loan Association, Metairie, Jefferson Parish, LA, converted to a Federally-chartered savings bank.

June 1, 1993
Equitable Trust & Savings Association, Baton Rouge, East Baton Rouge Parish, LA, converted to a State-chartered savings bank.

June 8, 1993
Greater New Orleans Homestead, Metairie, Jefferson Parish, LA, converted to a Federally-chartered savings bank.

August 2, 1993
Lafayette Building Association, Lafayette, Lafayette Parish, LA, converted to a State-chartered savings bank.

September 17, 1993
Home Savings and Loan Association, Lafayette, Lafayette Parish, LA, converted to a Federally-chartered savings bank.

BRANCHES/LOAN PRODUCTION OFFICES

January 19, 1993
State-Investors Savings & Loan Association, Metairie, Jefferson Parish, LA, opened a branch office at 900 North Causeway Boulevard, Mandeville, St. Tammany Parish, LA.

February 1, 1993
Home Savings & Loan Association, Lafayette, Lafayette Parish, LA, opened a branch office at 4202 Johnston Street, Lafayette, Lafayette Parish, LA.

February 15, 1993
Mutual Savings & Loan Association, Metairie, Jefferson Parish, LA, opened a Loan Production Office at 1800 W. Causeway Approach, Suite 102, Mandeville, St. Tammany Parish, LA.

SAVINGS & LOAN ASSOCIATIONS LISTED BY TOTAL ASSETS AS OF DECEMBER 31, 1993

Fidelity Homestead Association	New Orleans	586,217
Fifth District Savings & Loan Association	New Orleans	242,574
Eureka Homestead Society	New Orleans	123,467
Guaranty Savings and Homestead Association	New Orleans	90,795
Union Savings & Loan Association	New Orleans	80,691
Citizens Savings and Loan Association	Baton Rouge	72,874
Hibernia Homestead & Savings Association	New Orleans	65,810
Citizens Savings & Loan Association of Washington Parish	Bogalusa	55,501
Rayne Building and Loan Association	Rayne	54,346
Ponchatoula Homestead Association	Ponchatoula	49,685
Ruston Building & Loan Association	Ruston	45,510
Algiers Homestead Association	New Orleans	45,102
St. Tammany Homestead Association	Covington	41,799
Crowley Building and Loan Association	Crowley	39,939
Minden Building and Loan Association	Minden	39,624
Mutual Savings and Loan Association	Metairie	38,792
Florida Parishes Homestead Association	Hammond	26,557
Iberville Building and Loan Association	Plaquemine	21,418
Globe Homestead Association	Metairie	16,957

CITIZENS SAVINGS AND LOAN ASSOCIATION

665 Florida Street
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 1988
Baton Rouge 70821-1988

Opened: January 14, 1927
Phone: (504) 383-4102

OFFICERS: Lee F. Nettles, President and Manager

BRANCHES: Lobdell Branch, Sherwood Forest Branch, Greenwell Springs Branch, Highland Branch

ASSETS

Cash, deposits, and investments securities	$ 30,279
Mortgage pool securities	3,340
Mortgage loans	34,085
Non-mortgage loans	2,105
Repossessed assets	80
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	1,354
Other assets	1,631
TOTAL ASSETS	$ 72,874

LIABILITIES

Deposits	$ 66,109
Borrowings	
Other liabilities	1,250
TOTAL LIABILITIES	$ 67,359
Redeemable Preferred Stock and Minority Interest	$ 44

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	5,471
TOTAL EQUITY CAPITAL	$ 5,471
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 72,874

DIRECTORS: Dr. E. D. Bateman, Jr., Dr. Carlton L. Carpenter, Jr., S. Pendery Gibbens, Jr., Dr. C. B. Hackett, Wayne P. Hirschey, F. B. Kramer, Jr., Frank D. McArthur, II, Harvey H. Posner, Charlotte H. Smith

CITIZENS SAVINGS & LOAN ASSOCIATION OF WASHINGTON PARISH
201 Cumberland Street
Bogalusa, Washington Parish, Louisiana

201 Cumberland Street		Opened:	January 9, 1946
Bogalusa 70427		Phone:	(504) 735-6555

OFFICERS: James I. Knight, President and Manager

BRANCHES: Franklinton Branch

ASSETS

Cash, deposits, and investments securities . .	$	6,582
Mortgage pool securities		3,682
Mortgage loans		34,908
Non-mortgage loans		9,126
Repossessed assets		217
Real estate held for investment		
Investment in unconsolidated subsidiaries . . .		
Office premises and equipment		600
Other assets		386
TOTAL ASSETS	$	55,501

LIABILITIES

Deposits	$	50,272
Borrowings		
Other liabilities		435
TOTAL LIABILITIES	$	50,707
Redeemable Preferred Stock and Minority Interest	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock and paid-in capital		
Unrealized losses in marketable equity securities		10
Retained earnings		4,804
TOTAL EQUITY CAPITAL	$	4,794
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$	55,501

DIRECTORS: H. H. Lavinghouze, A. J. Jones, Joseph C. Giglio, Walter S. Adams, James L. Holiday, J. Y. Seal, Leo Pat Smith, James I. Knight

ST. TAMMANY HOMESTEAD ASSOCIATION
610 East Rutland Street
Covington, St. Tammany Parish, Louisiana

Post Office Box 518
Covington 70434-0518

Opened: October 15, 1924
Phone: (504) 892-4565

OFFICERS: W. David Crumhorn, President and Manager

BRANCHES: Slidell Branch

ASSETS

Cash, deposits, and investments securities	$ 3,976
Mortgage pool securities	11,087
Mortgage loans	24,803
Non-mortgage loans	556
Repossessed assets	444
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	493
Other assets	440
TOTAL ASSETS	$ 41,799

LIABILITIES

Deposits	$ 38,149
Borrowings	
Other liabilities	220
TOTAL LIABILITIES	$ 38,369
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	3,430
TOTAL EQUITY CAPITAL	$ 3,430
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 41,799

DIRECTORS: W. David Crumhorn, Alvin L. Ross, Jr., Dr. Louis Gallo, Thomas J. Champagne, Jr., E. L. Schwaner

CROWLEY BUILDING AND LOAN ASSOCIATION

204 North Parkerson Avenue
Crowley, Acadia Parish, Louisiana

Post Office Drawer 229		Opened:	May 9, 1893
Crowley 70527-0229		Phone:	(318) 783-4121

OFFICERS: Dan J. Fruge', President; L. J. Dailey, Manager

BRANCHES: None

ASSETS

Cash, deposits, and investments securities	$	3,523
Mortgage pool securities		26,367
Mortgage loans		8,338
Non-mortgage loans		719
Repossessed assets		44
Real estate held for investment		
Investment in unconsolidated subsidiaries		
Office premises and equipment		594
Other assets		354
TOTAL ASSETS	$	39,939

LIABILITIES

Deposits	$	38,098
Borrowings		
Other liabilities		189
TOTAL LIABILITIES	$	38,287
Redeemable Preferred Stock and Minority Interest	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock and paid-in capital		
Unrealized losses in marketable equity securities		
Retained earnings		1,652
TOTAL EQUITY CAPITAL	$	1,652
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$	39,939

DIRECTORS: Dan J. Fruge', L. J. Dailey, Arthur J. LeBlanc, Jr., Howard A. Duncan, Dr. E. J. Petitjean, Jr., Dr. T. L. McNeely

FLORIDA PARISHES HOMESTEAD ASSOCIATION

300 West Morris Avenue
Hammond, Tangiphoa Parish, Louisiana

Post Office Box 99	Opened: June 16, 1922
Hammond 70404-0099	Phone: (504) 345-1880

OFFICERS: John L. McGee, President and Manager

BRANCHES: None

ASSETS

Cash, deposits, and investments securities	$ 3,536
Mortgage pool securities	4,175
Mortgage loans	18,141
Non-mortgage loans	259
Repossessed assets	
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	193
Other assets	253
TOTAL ASSETS	$ 26,557

LIABILITIES

Deposits	$ 23,859
Borrowings	
Other liabilities	55
TOTAL LIABILITIES	$ 23,914
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	2,643
TOTAL EQUITY CAPITAL	$ 2,643
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 26,557

DIRECTORS: John L. McGee, Fritz W. Anderson, Bill Bowden, Dan Durham, Richard Inge, Wilbert Hutchinson, Kemmler Wainwright

GLOBE HOMESTEAD ASSOCIATION
2920 Severn Avenue
Metairie, Jefferson Parish, Louisiana

2920 Severn Avenue
Metairie 70002

Opened: March 8, 1937
Phone: (504) 887-0057

OFFICERS: John L. Gohres, President; Thomas J. Exnicios, Manager

BRANCHES: None

ASSETS

Cash, deposits, and investments securities	$ 4,945
Mortgage pool securities	2,488
Mortgage loans	9,150
Non-mortgage loans	82
Repossessed assets	22
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	70
Other assets	200
TOTAL ASSETS	$ 16,957

LIABILITIES

Deposits	$ 14,187
Borrowings	
Other liabilities	165
TOTAL LIABILITIES	$ 14,352
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	2,605
TOTAL EQUITY CAPITAL	$ 2,605
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 16,957

DIRECTORS: John L. Gohres, Mae H. Leaveau, Michael H. Bagot, Warren A. Doll, Thomas J. Exnicios, Albert E. Briede, Robert J. Gohres, Saxon J. Toca, III, Madeleine B. Richard

MUTUAL SAVINGS AND LOAN ASSOCIATION
2900 Clearview Parkway
Metairie, Jefferson Parish, Louisiana

2900 Clearview Parkway	Opened: May 11, 1910
Metairie 70006	Phone: (504) 455-2444

OFFICERS: Michael L. Hurley, President and Manager

BRANCHES: Destrehan Branch

ASSETS

Cash, deposits, and investments securities . .	$ 7,459
Mortgage pool securities	4,453
Mortgage loans	24,517
Non-mortgage loans	437
Repossessed assets	27
Real estate held for investment	
Investment in unconsolidated subsidiaries . . .	
Office premises and equipment	1,379
Other assets	520
TOTAL ASSETS	$ 38,792

LIABILITIES

Deposits	$ 32,732
Borrowings	1,912
Other liabilities	1,388
TOTAL LIABILITIES	$ 36,032
Redeemable Preferred Stock and Minority Iterest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	2,760
TOTAL EQUITY CAPITAL	$ 2,760
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 38,792

DIRECTORS: Michael L. Hurley, Mary Ellen Andressen, Harold B. White, Jr., Wade R. Ragas, Clark J. Colgan

MINDEN BUILDING AND LOAN ASSOCIATION

422 Broadway
Minden, Webster Parish, Louisiana

Post Office Box 797
Minden 71058-0797

Opened: May 23, 1910
Phone: (318) 377-0523

OFFICERS: A. David Evans, President and Manager

BRANCHES: None

ASSETS

Cash, deposits, and investments securities	$ 9,841
Mortgage pool securities	4,980
Mortgage loans	23,873
Non-mortgage loans	457
Repossessed assets	22
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	60
Other assets	391
TOTAL ASSETS	$ 39,624

LIABILITIES

Deposits	$ 33,318
Borrowings	
Other liabilities	240
TOTAL LIABILITIES	$ 33,558
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	6,066
TOTAL EQUITY CAPITAL	$ 6,066
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 39,624

DIRECTORS: A. David Evans, Russell A. Adams, John B. Benton, Jr., A. Loye Jones, Dr. F. Dare Lott, Jr., Enos C. McClendon, Jr., R. E. Woodard, Jr.

ALGIERS HOMESTEAD ASSOCIATION

No. 1 Westbank Expressway
New Orleans, Orleans Parish, Louisiana

Post Office Box 6308
New Orleans 70174-6308

Opened: February 1926
Phone: (504) 367-8221

OFFICERS: Hugh E. Humprey, Jr., President; Dennis J. McCluer, Manager

BRANCHES: Gretna Branch

ASSETS

Cash, deposits, and investments securities	$ 5,705
Mortgage pool securities	28,117
Mortgage loans	9,206
Non-mortgage loans	829
Repossessed assets	327
Real estate held for investment	106
Investment in unconsolidated subsidiaries	
Office premises and equipment	195
Other assets	617
TOTAL ASSETS	$ 45,102

LIABILITIES

Deposits	$ 41,335
Borrowings	
Other liabilities	170
TOTAL LIABILITIES	$ 41,505
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	3,597
TOTAL EQUITY CAPITAL	$ 3,597
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 45,102

DIRECTORS: Thu Dang, John Gary, Hugh Humphrey, III, Eugene J. LeBoef

EUREKA HOMESTEAD SOCIETY
2525 Canal Street
New Orleans, Orleans Parish, Louisiana

Post Office Box 61981
New Orleans 70161

Opened: December 2, 1884
Phone: (504) 822-0650

OFFICERS: Stephen S. Johnson, President; Stephen S. Sovinsky, Vice President

BRANCHES: Belle Chasse Branch, Metairie Branch

ASSETS

Cash, deposits, and investments securities	$	34,379
Mortgage pool securities		56,027
Mortgage loans		27,751
Non-mortgage loans		1,351
Repossessed assets		90
Real estate held for investment		
Investment in unconsolidated subsidiaries		
Office premises and equipment		440
Other assets		3,429
TOTAL ASSETS	$	123,467

LIABILITIES

Deposits	$	116,970
Borrowings		
Other liabilities		492
TOTAL LIABILITIES	$	117,462
Redeemable Preferred Stock and Minority Interest	$	

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock and paid-in capital		
Unrealized losses in marketable equity securities		[462]
Retained earnings		5,543
TOTAL EQUITY CAPITAL	$	6,005
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$	123,467

DIRECTORS: Oscar M. Gwin, Jr., Lawrence F. Babst, Edouard C. Carrere, Jr., Joe S. Dickson, M. Ellis Frater, Jr., E. Carlton Guillot, Jr., Arthur L. Jung, III

FIDELITY HOMESTEAD ASSOCIATION
222 Baronne Street
New Orleans, Orleans Parish, Louisiana

Post Office Box 52979
New Orleans 70152

Opened: December 28, 1908
Phone: (504) 529-5011

OFFICERS: William R. Hogan, Jr., President; Lawrence L. Boudreaux III, Manager

BRANCHES: Metairie Branch, Kenner Branch, New Orleans Branch (3)

ASSETS

Cash, deposits, and investments securities	$ 69,039
Mortgage pool securities	171,418
Mortgage loans	326,990
Non-mortgage loans	10,335
Repossessed assets	170
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	3,282
Other assets	4,983
TOTAL ASSETS	$ 586,217

LIABILITIES

Deposits	$ 526,730
Borrowings	
Other liabilities	5,004
TOTAL LIABILITIES	$ 531,734
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	54,483
TOTAL EQUITY CAPITAL	$ 54,483
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 586,217

DIRECTORS: Allain C. Andry, III, J. Pittman Johnson, William L. Andry, Anthony J. Palermo, C. Earl Colomb, Eugene J. Rutter, Harold S. Dey, George J. Springer, Ross B. Guest, John M. Walton, Jr., Donald O. Heumann, William R. Hogan, Jr.

FIFTH DISTRICT SAVINGS & LOAN ASSOCIATION
4000 General DeGaulle Drive
New Orleans, Orleans Parish, Louisiana

Post Office Box 6326	Opened: March 9, 1926
New Orleans 70174-6326	Phone: (504) 362-7544

OFFICERS: Michael E. Nolan, President and Manager

BRANCHES: New Orleans Branch, Westwego Branch, Marrero Branch (2)

ASSETS

Cash, deposits, and investments securities	$ 88,359
Mortgage pool securities	4,943
Mortgage loans	140,706
Non-mortgage loans	2,340
Repossessed assets	274
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	3,672
Other assets	2,280
TOTAL ASSETS	$ 242,574

LIABILITIES

Deposits	$ 220,824
Borrowings	
Other liabilities	1,583
TOTAL LIABILITIES	$ 222,407
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	20,167
TOTAL EQUITY CAPITAL	$ 20,167
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 242,574

DIRECTORS: Henry E. Alfortish, Anthony P. Chimento, Robert J. Conrad, Jimmie J. Gaubert, William J. Lannes, III, J. Donner Nolan, Michael E. Nolan

GUARANTY SAVINGS AND HOMESTEAD ASSOCIATION
915 Common Street
New Orleans, Orleans Parish, Louisiana

915 Common Street
New Orleans 70112

Opened: March 3, 1937
Phone: (504) 525-9943

OFFICERS: Donald Scott, President and Manager

BRANCHES: Metairie Branch, New Orleans Branch

ASSETS

Cash, deposits, and investments securities	$ 41,086
Mortgage pool securities	6,144
Mortgage loans	40,562
Non-mortgage loans	314
Repossessed assets	38
Real estate held for investment	60
Investment in unconsolidated subsidiaries	
Office premises and equipment	1,134
Other assets	1,457
TOTAL ASSETS	$ 90,795

LIABILITIES

Deposits	$ 67,432
Borrowings	
Other liabilities	1,303
TOTAL LIABILITIES	$ 68,735
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	[469]
Retained earnings	21,591
TOTAL EQUITY CAPITAL	$ 22,060
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 90,795

DIRECTORS: Donald C. Scott, Bruce A. Scott, Curtis F. Scott, Jr., Dr. M. D. Paine, Jr., Dr. James R. Dixon, Victor F. Kirschman, J. Scott Key, Bradford A. Glazer, Albert J. Zahn, Jr.

HIBERNIA HOMESTEAD & SAVINGS ASSOCIATION
325 Carondelet Street
New Orleans, Orleans Parish, Louisiana

325 Carondelet Street
New Orleans 70130

Opened: August 25, 1903
Phone: (504) 522-3203

OFFICERS: Pat W. Browne, Jr., President and Manager

BRANCHES: New Orleans Branch, Metairie Branch

ASSETS

Cash, deposits, and investments securities	$ 29,434
Mortgage pool securities	17,286
Mortgage loans	17,643
Non-mortgage loans	134
Repossessed assets	18
Real estate held for investment	
Investment in unconsolidated subsidiaries	1
Office premises and equipment	772
Other assets	522
TOTAL ASSETS	$ 65,810

LIABILITIES

Deposits	$ 55,137
Borrowings	
Other liabilities	750
TOTAL LIABILITIES	$ 55,887
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	9,923
TOTAL EQUITY CAPITAL	$ 9,923
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 65,810

DIRECTORS: Pat W. Browne, Jr., Natalie H. Rosen, Lucius F. Suthon, Dr. J. Kenneth Saer, Louis Perrilliat, Richard P. Colomes, Richard Brennan

UNION SAVINGS & LOAN ASSOCIATION
353 Carondelet Street
New Orleans, Orleans Parish, Louisiana

353 Carondelet Street
New Orleans 70130-3185

Opened: June 10, 1886
Phone: (504) 522-5581

OFFICERS: Henry C. Schonberg, President and Manager

BRANCHES: Metairie Branch

ASSETS

Cash, deposits, and investments securities	$ 28,937
Mortgage pool securities	18,731
Mortgage loans	30,463
Non-mortgage loans	1,222
Repossessed assets	
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	183
Other assets	1,155
TOTAL ASSETS	$ 80,691

LIABILITIES

Deposits	$ 62,786
Borrowings	
Other liabilities	451
TOTAL LIABILITIES	$ 63,237
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earning	17,454
TOTAL EQUITY CAPITAL	$ 17,454
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 80,691

DIRECTORS: Henry C. Schonberg, Harold W. Willem, Jr., Elliot K. Cowand, James G. Brooks, Oliver J. Counce

IBERVILLE BUILDING AND LOAN ASSOCIATION
23910 Railroad Avenue
Plaquemine, Iberville Parish, Louisiana

Post Office Box 563	Opened: September 10, 1915
Plaquemine 70767-0563	Phone: (504) 687-6337

OFFICERS: G. Lloyd Bouchereau, Jr., President and Manager

BRANCHES: None

ASSETS

Cash, deposits, and investments securities	$ 3,906
Mortgage pool securities	3,441
Mortgage loans	11,024
Non-mortgage loans	2,357
Repossessed assets	129
Real estate held for investment	
Investment in unconsolidated subsidiaries	71
Office premises and equipment	183
Other assets	307
TOTAL ASSETS	$ 21,418

LIABILITIES

Deposits	$ 20,266
Borrowings	
Other liabilities	130
TOTAL LIABILITIES	$ 20,396
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	1,022
TOTAL EQUITY CAPITAL	$ 1,022
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 21,418

DIRECTORS: C. E. Leblanc, J. Evan Delahaye, John L. Delahaye, Bobby E. Stanley

PONCHATOULA HOMESTEAD ASSOCIATION

195 North Sixth Street
Ponchatoula, Tangipahoa Parish, Louisiana

Post Office Drawer D	Opened: May 12, 1911
Ponchatoula 70454	Phone: (504) 386-3379

OFFICERS: L. C. Caldwell, Jr., President and Manager

BRANCHES: Amite Branch

ASSETS

Cash, deposits, and investments securities	$ 5,820
Mortgage pool securities	12,715
Mortgage loans	28,103
Non-mortgage loans	2,078
Repossessed assets	298
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	240
Other assets	431
TOTAL ASSETS	$ 49,685

LIABILITIES

Deposits	$ 45,736
Borrowings	
Other liabilities	252
TOTAL LIABILITIES	$ 45,988
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	3,697
TOTAL EQUITY CAPITAL	$ 3,697
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 49,685

DIRECTORS: H. J. Gabriel, Jr., Sam Yawn, John Bohning, P. C. Granier, Dr. M. J. Schanzbach, L. C. Caldwell, Jr., A. B. Pierson, Jr., Barbara Theriot

RAYNE BUILDING AND LOAN ASSOCIATION
200 North Adams Avenue
Rayne, Acadia Parish, Louisiana

Post Office Box 46
Rayne 70578-0046

Opened: July 1900
Phone: (318) 334-7535

OFFICERS: Nason Leger, President and Manager

BRANCHES: None

ASSETS

Cash, deposits, and investments securities	$ 7,015
Mortgage pool securities	30,901
Mortgage loans	13,443
Non-mortgage loans	1,037
Repossessed assets	111
Real estate held for investment	
Investment in unconsolidated subsidiaries	
Office premises and equipment	1,318
Other assets	521
TOTAL ASSETS	$ 54,346

LIABILITIES

Deposits	$ 49,889
Borrowings	
Other liabilities	190
TOTAL LIABILITIES	$ 50,079

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	
Retained earnings	4,267
TOTAL EQUITY CAPITAL	$ 4,267
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 54,346

DIRECTORS: Willie Arceneaux, Charles Chappuis, Clyde Leger, Jr., Leonard Leonards, Sidney Servat, Nason Leger, Robert Hebert

RUSTON BUILDING & LOAN ASSOCIATION

212 West Alabama Avenue
Ruston, Lincoln Parish, Louisiana

Post Office Box 949
Ruston 71270-0949

Opened: July 5, 1905
Phone: (318) 255-3733

OFFICERS: Benjamin L. Denny, President and Manager

BRANCHES: None

ASSETS

Cash, deposits, and investments securities . .	$ 10,457
Mortgage pool securities	13,936
Mortgage loans	16,680
Non-mortgage loans	3,679
Repossessed assets	
Real estate held for investment	
Investment in unconsolidated subsidiaries . . .	199
Office premises and equipment	559
Other assets	
TOTAL ASSETS	$ 45,510

LIABILITIES

Deposits	$ 41,920
Borrowings	128
Other liabilities	
TOTAL LIABILITIES	$ 42,048
Redeemable Preferred Stock and Minority Interest	$

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	11
Retained earnings	3,473
TOTAL EQUITY CAPITAL	$ 3,462
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 45,510

DIRECTORS: John E. Barnes, Elgin L. Norris, A. W. Thompson, Dewey C. Thurmon, Dan Reneau, Jr., Benjamin L. Denny

CONSOLIDATED STATEMENT

Of the Nineteen Homestead and Building
and Loan Associations
Located in the State of Louisiana
As of December 31, 1993

ASSETS

Cash, deposits, and investments securities	$ 394,278
Mortgage pool securities	424,231
Mortgage loans	840,386
Non-mortgage loans	39,417
Repossessed assets	2,311
Real estate held for investment	166
Investment in unconsolidated subsidiaries	72
Office premises and equipment	16,361
Other assets	20,436
TOTAL ASSETS	$ 1,737,658

LIABILITIES

Deposits	$ 1,545,749
Borrowings	1,912
Other liabilities	14,395
TOTAL LIABILITIES	$ 1,562,056
Redeemable Preferred Stock and Minority Interest	$ 44

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock and paid-in capital	
Unrealized losses in marketable equity securities	$ (910)
Retained earnings	174,648
TOTAL EQUITY CAPITAL	$ 175,558
TOTAL LIABILITIES, REDEEMABLE PREFERRED STOCK, MINORITY INTEREST AND EQUITY CAPITAL	$ 1,737,658

CREDIT UNIONS
(Rounded to the nearest dollar)

GENERAL REMARKS
(Credit Unions)

In compliance with the provisions of Louisiana Revised Statutes submitted herewith is the December 31, 1993 Report of Condition of the 73 Louisiana state-chartered credit unions.

Total assets of the 72 "Natural Person" credit unions equaled $545,138,165 as of December 31, 1993, which represents growth in excess of $33,000,000, or approximately 6.5 percent during 1993. This continues the trend of strong asset growth brought about by the credit union industry's ability and willingness to provide members with higher dividend rates than generally available at other financial institutions.

Total assets of the Louisiana Corporate Credit Union, which acts as a central liquidity facility for other credit unions, equaled $100,168,577 as of December 31, 1993, an increase of slightly over 5 percent during 1993. This increase can be attributed to the continued growth of "Natural Person" credit unions, and the resulting placement of excess funds in the Louisiana Corporate Credit Union.

Assets of the "Natural Person" credit unions remain centered in consumer loans, with investments making up the largest portion of the remainder. These credit unions had an average capital to total assets ratio of 11.1 percent as of December 31, 1993, compared to 10.2 percent as of the previous year-end. The "Natural Person" credit unions experienced a healthy equity growth rate of approximately 15.7 percent in 1993, which again exceeded their asset growth rate.

Assets of the Louisiana Corporate Credit Union are centered in United States Government and Agency securities. The Louisiana Corporate Credit Union's capital position continues to strengthen, with an equity growth rate of over 26 percent experienced in 1993. This increase demonstrates continued improvement in the overall financial condition of the Louisiana Corporate Credit Union and, therefore, its ability to effectively provide a source of liquidity for the other credit unions in Louisiana.

The overall condition of Louisiana's state-chartered credit unions remains sound, and continues to be enhanced by strong earnings. The average ratio of net income to average assets equaled 1.49 percent for the year ended December 31, 1993.

MERGERS (DELETIONS)

February 22, 1993
The Lakewood Hospital Employees Credit Union, Morgan City, St. Mary Parish, LA, merged with the Morgan City Employees Federal Credit Union, Morgan City, St. Mary Parish, LA.

March 15, 1993
M.I.W. Employees Credit Union, Houma, Terrebonne Parish, LA, merged with the First Industrial Federal Credit Union, Houma, Terrebonne Parish, LA.

April 1, 1993
The Texaco Employees Credit Union, Harvey, Jefferson Parish, LA, merged with the Texaco Credit Union of New Orleans, Orleans Parish, LA.

CREDIT UNIONS LISTED BY TOTAL ASSETS
AS OF DECEMBER 31, 1993

Louisiana Corporate Credit Union	Harahan	100,168,577
Jefferson Parish School Board Employees Credit Union	Harvey	50,599,415
Pelican State Credit Union	Baton Rouge	40,322,826
Riverland Credit Union	New Orleans	32,434,197
Louisiana State Credit Union	Baton Rouge	29,924,533
Department of Corrections Credit Union	Baton Rouge	28,681,652
Post Office Employees' Credit Union	Shreveport	26,028,243
Postal Credit Union	Baton Rouge	19,644,774
Breco Credit Union	Baton Rouge	19,011,142
Tangipahoa Parish Teachers Credit Union	Amite	17,925,441
Ascension School Employees Credit Union	Gonzales	17,583,294
Calcasieu Teachers & Employees Credit Union	Lake Charles	16,447,768
PPG Employees Credit Union	Lake Charles	16,433,110
N.A.S. Credit Union	Belle Chasse	14,251,704
Post Office Employees' Credit Union	New Orleans	12,794,157
Alexandria Telephone Credit Union	Alexandria	12,628,573
Lafayette District Telephone Credit Union	Lafayette	12,487,851
Calcasieu Federal Employees Credit Union	Lake Charles	12,446,210
KCS Credit Union	Shreveport	10,635,371
Professional Fire Fighters Credit Union	Shreveport	9,012,584
Texaco Credit Union of New Orleans	New Orleans	8,432,434
Alexandria Municipal Employees' Credit Union	Alexandria	8,239,438
St. Joseph Parish Credit Union	Rayne	7,952,789
Conoco Louisiana Employees Credit Union	Lafayette	7,843,769
Louisiana Central Credit Union	Harahan	6,652,513
Conoco-Vista Employees Lake Charles Credit Union	Westlake	6,483,865
New Orleans Police Department Employees' Credit Union	New Orleans	6,398,297
Federal Employees Credit Union	Monroe	5,881,742
All Hans Credit Union	New Orleans	5,793,151
Jeffso Credit Union	Metairie	5,315,995
St. Jules Credit Union	Lafayette	5,144,002
Barbers & Beauticians Credit Union	Metairie	5,084,410
Coast Guard Employees' Credit Union	New Orleans	5,008,107
Texaco Credit Union of Houma	Houma	4,373,762
Terminal Credit Union	Metairie	4,330,006
Michoud Credit Union	New Orleans	4,075,272
City of Monroe Employees Credit Union	Monroe	3,588,599
Texaco Loup Employees Credit Union	Convent	3,562,216
Mobil Lagco Employees Credit Union	Baton Rouge	3,178,756
C-F LA Credit Union	Donaldsonville	2,917,575
St. Rita's Credit Union	Alexandria	2,877,592
Vermilion School Employees Credit Union	Abbeville	2,868,258
Lake Charles Telco Credit Union	Lake Charles	2,705,750
Cabot Employees Credit Union	Franklin	2,462,158
Louisiana Farm Bureau Credit Union	Baton Rouge	2,395,231
Kaiser Employees Credit Union	Baton Rouge	2,182,001
New Orleans Port Commission Employees Credit Union	New Orleans	2,095,038
Graphic Arts Credit Union	Shreveport	1,918,108
Orleans Parish Criminal Sheriff's Credit Union	New Orleans	1,733,501
Taft Employees' Credit Union	Taft	1,713,080
Oak Point Employees Credit Union	Belle Chasse	1,425,719
Lawilifie Credit Union	Baton Rouge	1,402,694
Alexandria Postal Credit Union	Alexandria	1,125,834
Immaculate Heart of Mary Credit Union	Lafayette	932,390
Jackson Parish School Employees Credit Union	Jonesboro	818,835
Hano Employees Credit Union	New Orleans	776,654
Cabot Employees' Credit Union	Ville Platte	744,045
TPMPT Employees Credit Union	Avondale	647,445
General Chemical Employees Credit Union	Baton Rouge	610,846
Terrebonne Teachers Credit Union	Gray	568,622
C.P.E. Credit Union	Creole	530,814
White Gold Credit Union	Raceland	450,053
Opelousas General Hospital Credit Union	Opelousas	423,751
Erath Unit Employees Credit Union	Erath	399,728

Little Chappapeela Credit Union	Amite	382,132
St. John Marie Vianney Credit Union	Bell City	340,556
Monteleone Employees Credit Union	New Orleans	297,336
Falstaff Employees & Former Employees Credit Union	Metairie	271,916
Plaquemines Public Schools Credit Union	Belle Chasse	220,022
AMC Employees Credit Union	New Orleans	85,001
St. Alphonsus Credit Union	New Orleans	82,467
Husser Community Credit Union	Husser	79,124
Cogic Credit Union	Lafayette	65,334

VERMILION SCHOOL EMPLOYEES' CREDIT UNION
220 South Jefferson Street
Abbeville, Vermilion Parish, Louisiana

Post Office Box 848
Abbeville 70511-0848

Opened: March, 1973
Phone: (318) 898-1388

ASSETS

Unsecured loans	$ 661,665
New auto loans	487,063
Used auto loans	311,521
First mortgage real estate	
Other real estate	
All other loans to members	119,187
Other loans	
Total Loans	$ 1,579,436
Allowance for loan losses	(30,000)
Cash	118,126
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	322,191
Commercial banks	750,849
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	22,727
Other investments	65,035
Total Investments	$ 1,160,802
Allowance for investment losses	
Land and building	21,023
Other real estate owned	
Other fixed assets	9,597
Other assets	9,274
TOTAL ASSETS	$ 2,868,258

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	152,314
Share drafts	
Regular shares	2,457,496
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 2,457,496
Non-member deposits	23,672
Total Shares and Deposits	$ 2,481,168
Regular reserve	103,866
Investment valuation reserve	
Other reserves	
Undivided earnings	130,910
TOTAL LIABILITIES AND EQUITY	$ 2,868,258

Directors: Norma C. Deshotels, Elma B. Bourgeois, O. J. Dore', H. Clyde Webb, Clifton Alleman, Jr., Bobby J. Rabon, J. Craig Hebert, Clarence A. Moss

ALEXANDRIA MUNICIPAL EMPLOYEES' CREDIT UNION
1032 Wisteria Street
Alexandria, Rapides Parish, Louisiana

1032 Wisteria Street
Alexandria 71301-6859

Opened: January, 1951
Phone: (318) 445-5626

ASSETS

Unsecured loans	$ 1,624,259
New auto loans	843,567
Used auto loans	212,199
First mortgage real estate	951,302
Other real estate	26,659
All other loans to members	640,430
Other loans	
Total Loans	$ 4,298,416
Allowance for loan losses	(45,890)
Cash	122,669
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	452,015
Commercial banks	2,627,016
S&L's and mutual savings banks	493,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	73,175
Other investments	44,699
Total Investments	$ 3,689,905
Allowance for investment losses	
Land and building	161,238
Other real estate owned	
Other fixed assets	
Other assets	13,100
TOTAL ASSETS	$ 8,239,438

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	38,173
Accounts payable and other liabilities	9,543
Share drafts	549,146
Regular shares	2,490,401
Money market shares	
Share certificates/certificates of deposit	3,681,106
IRA/Keogh & retirement accounts	689,563
All other shares and member deposits	131,540
Total Shares	$ 7,541,756
Non-member deposits	
Total Shares and Deposits	$ 7,541,756
Regular reserve	256,958
Investment valuation reserve	
Other reserves	
Undivided earnings	393,008
TOTAL LIABILITIES AND EQUITY	$ 8,239,438

Directors: Koy M. Johnson, Robert J. DeLaune, Dorothy T. West, Jim B. Atkins, Glen Beard

ALEXANDRIA POSTAL CREDIT UNION
1715 Odom Street
Alexandria, Rapides Parish, Louisiana

Post Office Box 7281
Alexandria 71306-7281

Opened: August, 1934
Phone: (318) 445-1377

ASSETS

Unsecured loans	$ 261,864
New auto loans	376,660
Used auto loans	98,269
First mortgage real estate	
Other real estate	
All other loans to members	92,491
Other loans	
Total Loans	$ 829,284
Allowance for loan losses	(30,913)
Cash	62,215
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	255,671
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	9,205
Other investments	
Total Investments	$ 264,876
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	372
Other assets	
TOTAL ASSETS	$ 1,125,834

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	462
Share drafts	
Regular shares	952,721
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 952,721
Non-member deposits	
Total Shares and Deposits	$ 952,721
Regular reserve	55,277
Investment valuation reserve	
Other reserves	
Undivided earnings	117,374
TOTAL LIABILITIES AND EQUITY	$ 1,125,834

Directors: Jimmy G. Sigler, Harry C. James, Marvin L. Finney, W. L. Drott, Vance B. Laborde

ALEXANDRIA TELEPHONE CREDIT UNION
1767 Jackson Street
Alexandria, Rapides Parish, Louisiana

Post Office Box 13315	Opened: August 20, 1936
Alexandria 71315	Phone: (318) 445-0195

ASSETS

Unsecured loans	$ 633,390
New auto loans	1,788,070
Used auto loans	183,048
First mortgage real estate	645,288
Other real estate	
All other loans to members	2,005,319
Other loans	
Total Loans	$ 5,255,115
Allowance for loan losses	(97,094)
Cash	102,618
U.S. Government obligations	1,637,876
Federal agency securities	
Mutual funds	
Corporate central credit union	2,848,994
Commercial banks	
S&L's and mutual savings banks	1,467,939
Credit unions	100,000
Loans to credit unions	
NCUA share insurance capitalization deposits	96,759
Other investments	994,157
Total Investments	$ 7,145,725
Allowance for investment losses	
Land and building	160,448
Other real estate owned	
Other fixed assets	61,141
Other assets	620
TOTAL ASSETS	$ 12,628,573

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	99,570
Accounts payable and other liabilities	27,616
Share drafts	398,570
Regular shares	8,421,491
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	1,803,776
All other shares and member deposits	404,847
Total Shares	$ 11,028,684
Non-member deposits	
Total Shares and Deposits	$ 11,028,684
Regular reserve	1,010,034
Investment valuation reserve	
Other reserves	
Undivided earnings	462,669
TOTAL LIABILITIES AND EQUITY	$ 12,628,573

Directors: Normand J. Vicknair, Frances Vicknair, George M. Cunningham, Jerry D. Calhoun, L. C. Hines, Joe Nasello, Lesley Golmon

ST. RITA'S CREDIT UNION
18 Bolton Avenue
Alexandria, Rapides Parish, Louisiana

18 Bolton Avenue
Alexandria 71301

Opened: September, 1943
Phone: (318) 443-9643

ASSETS

Unsecured loans	$ 1,466,199
New auto loans	278,637
Used auto loans	112,909
First mortgage real estate	
Other real estate	
All other loans to members	13,397
Other loans	
Total Loans	$ 1,871,142
Allowance for loan losses	(20,050)
Cash	54,845
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	79,338
Commercial banks	807,751
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	22,388
Other investments	
Total Investments	$ 909,477
Allowance for investment losses	
Land and building	39,049
Other real estate owned	
Other fixed assets	2,787
Other assets	20,342
TOTAL ASSETS	$ 2,877,592

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	6,557
Share drafts	
Regular shares	
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	2,197,224
Total Shares	$ 2,197,224
Non-member deposits	
Total Shares and Deposits	$ 2,197,224
Regular reserve	301,695
Investment valuation reserve	
Other reserves	
Undivided earnings	372,116
TOTAL LIABILITIES AND EQUITY	$ 2,877,592

Directors: Janes Brooks, Thomas Mathews, Elise Gremillion, Lawrence (Bob) Jeansonne, Hanley Gremillion

LITTLE CHAPPAPEELA CREDIT UNION
60138 Bert Lanier Lane
Amite, Tangipahoa Parish, Louisiana

60138 Bert Lanier Lane	Opened: November, 1943
Amite 70422	Phone: (504) 748-5503

ASSETS

Unsecured loans	$ 906
New auto loans	8,897
Used auto loans	47,821
First mortgage real estate	40,273
Other real estate	
All other loans to members	147,502
Other loans	
Total Loans	$ 245,399
Allowance for loan losses	(6,822)
Cash	75,660
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	3,207
Commercial banks	50,000
S&L's and mutual savings banks	
Credit unions	12,163
Loans to credit unions	
NCUA share insurance capitalization deposits	2,525
Other investments	
Total Investments	$ 67,895
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 382,132

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	16,941
Accounts payable and other liabilities	
Share drafts	
Regular shares	300,529
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 300,529
Non-member deposits	
Total Shares and Deposits	$ 300,529
Regular reserve	40,755
Investment valuation reserve	
Other reserves	365
Undivided earnings	23,542
TOTAL LIABILITIES AND EQUITY	$ 382,132

Directors: Dave Lanier, Edward Horace Hayden, Elaine L. Floyd, Harlan Carrier, Ruth Holton

TANGIPAHOA PARISH TEACHERS CREDIT UNION

411 East Oak Street
Amite, Tangipahoa Parish, Louisiana

Post Office Box 427
Amite 70422-0427

Opened: August, 1946
Phone: (504) 748-5132

ASSETS

Unsecured loans	$ 2,241,832
New auto loans	1,167,714
Used auto loans	726,067
First mortgage real estate	1,736,261
Other real estate	
All other loans to members	593,540
Other loans	
Total Loans	$ 6,465,414
Allowance for loan losses	(242,924)
Cash	14,953
U.S. Government obligations	2,771,307
Federal agency securities	383,780
Mutual funds	300,000
Corporate central credit union	1,553,270
Commercial banks	
S&L's and mutual savings banks	5,842,000
Credit unions	43,680
Loans to credit unions	
NCUA share insurance capitalization deposits	139,898
Other investments	
Total Investments	$ 11,033,935
Allowance for investment losses	(28,105)
Land and building	381,263
Other real estate owned	
Other fixed assets	85,848
Other assets	215,057
TOTAL ASSETS	$ 17,925,441

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	15,773
Accounts payable and other liabilities	8,429
Share drafts	
Regular shares	12,648,870
Money market shares	
Share certificates/certificates of deposit	304,622
IRA/Keogh & retirement accounts	846,257
All other shares and member deposits	428,454
Total Shares	$ 14,228,203
Non-member deposits	311,687
Total Shares and Deposits	$ 14,539,890
Regular reserve	1,503,530
Investment valuation reserve	
Other reserves	
Undivided earnings	1,857,819
TOTAL LIABILITIES AND EQUITY	$ 17,925,441

Directors: Thomas Bellavia, L. C. Catha, JoAnn Watson, Elaine Floyd, Sam Hyde, Paul Wayne, Irma Bernadas, Virgil Allen, Joe Brumfield

TPMPT EMPLOYEES CREDIT UNION
5245 River Road
Avondale, Jefferson Parish, Louisiana

5245 River Road
Avondale 70094

Opened: January 28, 1958
Phone: (504) 349-3703

ASSETS

Unsecured loans	$	186,635
New auto loans		7,469
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		6,920
Other loans		
Total Loans	$	201,024
Allowance for loan losses		(11,543)
Cash		62,463
U.S. Government obligations		390,344
Federal agency securities		
Mutual funds		
Corporate central credit union		
Commercial banks		
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		5,157
Other investments		
Total Investments	$	395,501
Allowance for investment losses		
Land and building		
Other real estate owned		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	647,445

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		
Accounts payable and other liabilities		525
Share drafts		
Regular shares		537,352
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	537,352
Non-member deposits		
Total Shares and Deposits	$	537,352
Regular reserve		57,111
Investment valuation reserve		
Other reserves		570
Undivided earnings		51,887
TOTAL LIABILITIES AND EQUITY	$	647,445

Directors: Rudy R. Gagneaux, Gordon B. Cordes, Lawrence J. Salvato, Patrick M. O'Brien, Sr., John E. Olson, Junius J. Rogers, Gary P. Guidry, Sr.

BRECO CREDIT UNION
446 North Boulevard
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 2431
Baton Rouge 70821-2431

Opened: November, 1934
Phone: (504) 379-5127

ASSETS

Unsecured loans	$ 4,714,631
New auto loans	2,038,386
Used auto loans	931,689
First mortgage real estate	
Other real estate	
All other loans to members	415,271
Other loans	
Total Loans	$ 8,099,977
Allowance for loan losses	(60,644)
Cash	75,478
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	557,166
Commercial banks	6,442,204
S&L's and mutual savings banks	3,365,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	151,028
Other investments	
Total Investments	$ 10,515,398
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	114,942
Other assets	265,991
TOTAL ASSETS	$ 19,011,142

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	8,015
Share drafts	
Regular shares	16,672,231
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	78,176
Total Shares	$ 16,750,407
Non-member deposits	7,933
Total Shares and Deposits	$ 16,758,340
Regular reserve	1,255,760
Investment valuation reserve	
Other reserves	240,805
Undivided earnings	748,222
TOTAL LIABILITIES AND EQUITY	$ 19,011,142

Directors: Dennis A. Lytle, Sam M. Dispenza, Steven T. Wagner, Billie Fortenberry, Charles S. Richardson, Bobby G. Hilborn, Shirley D. Taylor, Lydia A. Aboagye, James R. Fairchild, Lisa G. Creekbaum

DEPARTMENT OF CORRECTIONS CREDIT UNION
504 Mayflower Street
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 94304
Baton Rouge 70804-9304

Opened: September, 1957
Phone: (504) 342-6618

ASSETS

Unsecured loans	$ 7,967,274
New auto loans	3,588,995
Used auto loans	1,254,817
First mortgage real estate	410,696
Other real estate	244,510
All other loans to members	1,019,509
Other loans	29,453
Total Loans	$ 14,515,254
Allowance for loan losses	(136,025)
Cash	551,340
U.S. Government obligations	299,641
Federal agency securities	2,047,027
Mutual funds	
Corporate central credit union	940,655
Commercial banks	10,032,864
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	229,945
Other investments	
Total Investments	$ 13,550,132
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	46,458
Other assets	154,493
TOTAL ASSETS	$ 28,681,652

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	421,606
Accounts payable and other liabilities	12,015
Share drafts	
Regular shares	23,144,830
Money market shares	
Share certificates/certificates of deposit	102,369
IRA/Keogh & retirement accounts	2,940,991
All other shares and member deposits	42,607
Total Shares	$ 26,230,797
Non-member deposits	
Total Shares and Deposits	$ 26,230,797
Regular reserve	1,137,902
Investment valuation reserve	
Other reserves	56,000
Undivided earnings	823,332
TOTAL LIABILITIES AND EQUITY	$ 28,681,652

Directors: N. Burl Cain, Ronnie Futrell, Morris Easley, Dr. Charles Kleinpeter, Herb Ruff, Steve Rader, Kelly Ward, Ron Granier, Marty Lensing, Richard Wall, Ed Day, Archie Parker, Benny Harris, George White, Frank Jobert, Bobby Dunavant, Johnnie Jones, John Whitley, Rudolph Williams

GENERAL CHEMICAL EMPLOYEES CREDIT UNION
10721 Tidecrest Drive
Baton Rouge, East Baton Rouge Parish, Louisiana

10721 Tidecrest Drive	Opened: September, 1956
Baton Rouge 70811	Phone: (504) 775-2217

ASSETS

Unsecured loans	$ 89,478
New auto loans	356,518
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 445,996
Allowance for loan losses	(1,923)
Cash	160,043
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	
S&L's and mutual savings banks	600
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	4,964
Other investments	
Total Investments	$ 5,564
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	1,166
Other assets	
TOTAL ASSETS	$ 610,846

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	10,481
Accounts payable and other liabilities	858
Share drafts	
Regular shares	538,048
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 538,048
Non-member deposits	
Total Shares and Deposits	$ 538,048
Regular reserve	51,039
Investment valuation reserve	
Other reserves	85
Undivided earnings	10,335
TOTAL LIABILITIES AND EQUITY	$ 610,846

Directors: Thomas E. Comeaux, Sr., Virgil W. Comeaux, Ronald J. Huguet, Sr., Sandra A. Comeaux, Jerry L. Burt

KAISER EMPLOYEES CREDIT UNION

1203 Airline Highway
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 74267
Baton Rouge 70874-4267

Opened: September 12, 1951
Phone: (504) 356-8538

ASSETS

Unsecured loans	$
New auto loans	711,311
Used auto loans	18,838
First mortgage real estate	137,671
Other real estate	
All other loans to members	508,238
Other loans	
Total Loans	$ 1,376,058
Allowance for loan losses	(73,276)
Cash	1,000
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	243,936
Commercial banks	545,072
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	20,148
Other investments	50,000
Total Investments	$ 859,156
Allowance for investment losses	
Land and building	12,359
Other real estate owned	
Other fixed assets	
Other assets	6,704
TOTAL ASSETS	$ 2,182,001

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	767
Accounts payable and other liabilities	2,282
Share drafts	
Regular shares	2,035,122
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	1,994
Total Shares	$ 2,037,116
Non-member deposits	
Total Shares and Deposits	$ 2,037,116
Regular reserve	66,640
Investment valuation reserve	
Other reserves	
Undivided earnings	75,196
TOTAL LIABILITIES AND EQUITY	$ 2,182,001

Directors: Randall L. McNemar, Albert Kelly, Sr., Calvin E. Beal, Murray Chenevert, John F. Robertson

LAWILIFIE CREDIT UNION
2000 Quail Drive
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 98000
Baton Rouge 70898-9000

Opened: February, 1958
Phone: (504) 765-2859

ASSETS

Unsecured loans	$ 1,101,670
New auto loans	
Used auto loans	
First mortgage real estate	16,975
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 1,118,645
Allowance for loan losses	(29,735)
Cash	47,627
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	100,000
S&L's and mutual savings banks	149,755
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	11,103
Other investments	
Total Investments	$ 260,858
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	2,500
Other assets	2,799
TOTAL ASSETS	$ 1,402,694

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	12,000
Accounts payable and other liabilities	144
Share drafts	
Regular shares	1,284,719
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 1,284,719
Non-member deposits	
Total Shares and Deposits	$ 1,284,719
Regular reserve	37,321
Investment valuation reserve	
Other reserves	12,701
Undivided earnings	55,809
TOTAL LIABILITIES AND EQUITY	$ 1,402,694

Directors: James H. Manning, Henry P. Gauthier, Paula B. Callais, Lee Caubarreaux, Robert N. Dennie, Joe L. Herring

LOUISIANA FARM BUREAU CREDIT UNION
9516 Airline Highway
Baton Rouge, East Baton Rouge Parish, Louisiana

9516 Airline Highway	Opened: February 9, 1971
Baton Rouge 70815	Phone: (504) 922-6405

ASSETS

Unsecured loans	$ 248,563
New auto loans	516,329
Used auto loans	243,708
First mortgage real estate	
Other real estate	
All other loans to members	103,088
Other loans	
Total Loans	$ 1,111,688
Allowance for loan losses	(2,740)
Cash	242,028
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	1,027,547
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	15,755
Other investments	
Total Investments	$ 1,043,302
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	953
TOTAL ASSETS	$ 2,395,231

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	22,562
Accounts payable and other liabilities	
Share drafts	
Regular shares	2,033,389
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 2,033,389
Non-member deposits	
Total Shares and Deposits	$ 2,033,389
Regular reserve	60,856
Investment valuation reserve	
Other reserves	
Undivided earnings	278,424
TOTAL LIABILITIES AND EQUITY	$ 2,395,231

Directors: Steve Boeta, Tena Krumholt, James Monroe, Gail Graham, Dave Evans

LOUISIANA STATE CREDIT UNION

3949 North Boulevard
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 64630
Baton Rouge 70896

Opened: February, 1942
Phone: (504) 342-5730

ASSETS

Unsecured loans	$ 9,669,301
New auto loans	5,919,140
Used auto loans	1,622,767
First mortgage real estate	
Other real estate	1,337,160
All other loans to members	945,828
Other loans	
Total Loans	$ 19,494,196
Allowance for loan losses	(118,084)
Cash	326,688
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	464,216
Commercial banks	5,133,000
S&L's and mutual savings banks	3,166,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	245,014
Other investments	100,000
Total Investments	$ 9,108,230
Allowance for investment losses	
Land and building	881,867
Other real estate owned	
Other fixed assets	198,048
Other assets	33,588
TOTAL ASSETS	$ 29,924,533

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	224,118
Accounts payable and other liabilities	11,880
Share drafts	728,481
Regular shares	19,854,503
Money market shares	
Share certificates/certificates of deposit	1,855,697
IRA/Keogh & retirement accounts	3,497,525
All other shares and member deposits	155,050
Total Shares	$ 26,091,256
Non-member deposits	
Total Shares and Deposits	$ 26,091,256
Regular reserve	994,917
Investment valuation reserve	
Other reserves	2,502,362
Undivided earnings	100,000
TOTAL LIABILITIES AND EQUITY	$ 29,924,533

Directors: Vincent J. Lamendola, Carolyn Hitt, O. J. White, Howard Prejean, Ben Bearden, Nick Lascaro, Shirley Goodwin

MOBIL LAGCO EMPLOYEES CREDIT UNION

8054 Summa Avenue, Suite C
Baton Rouge, East Baton Rouge Parish, Louisiana

8054 Summa Avenue, Suite C — Opened: June, 1951
Baton Rouge 70809 — Phone: (504) 766-1350

ASSETS

Unsecured loans	$ 251,584
New auto loans	665,231
Used auto loans	403,782
First mortgage real estate	
Other real estate	
All other loans to members	328,720
Other loans	
Total Loans	$ 1,649,317
Allowance for loan losses	(50,000)
Cash	5,981
U.S. Government obligations	285,313
Federal agency securities	
Mutual funds	
Corporate central credit union	244,502
Commercial banks	711,398
S&L's and mutual savings banks	296,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	28,717
Other investments	1,685
Total Investments	$ 1,567,615
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	5,843
TOTAL ASSETS	$ 3,178,756

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	403
Share drafts	
Regular shares	2,257,842
Money market shares	
Share certificates/certificates of deposit	282,490
IRA/Keogh & retirement accounts	350,508
All other shares and member deposits	
Total Shares	$ 2,890,840
Non-member deposits	
Total Shares and Deposits	$ 2,890,840
Regular reserve	105,300
Investment valuation reserve	
Other reserves	162,765
Undivided earnings	19,448
TOTAL LIABILITIES AND EQUITY	$ 3,178,756

Directors: Charles O. Childress, Roland J. Verret, Thomas C. Blair, Jr., Milam C. Young, Wilson Lemaire, Robert W. Chambers, Bernardine C. Howard

PELICAN STATE CREDIT UNION

9623 Brookline Avenue
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 40088
Baton Rouge 70809

Opened: November, 1956
Phone: (504) 925-1795

ASSETS

Unsecured loans	$ 14,460,882
New auto loans	3,259,035
Used auto loans	1,403,030
First mortgage real estate	5,445,001
Other real estate	883,184
All other loans to members	1,526,332
Other loans	
Total Loans	$ 26,977,464
Allowance for loan losses	(309,418)
Cash	498,475
U.S. Government obligations	2,147,845
Federal agency securities	
Mutual funds	499,499
Corporate central credit union	1,349,462
Commercial banks	3,942,000
S&L's and mutual savings banks	4,154,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	283,081
Other investments	71,000
Total Investments	$ 12,446,887
Allowance for investment losses	
Land and building	438,864
Other real estate owned	
Other fixed assets	181,070
Other assets	89,484
TOTAL ASSETS	$ 40,322,826

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	908,672
Accounts payable and other liabilities	79,196
Share drafts	
Regular shares	33,028,247
Money market shares	2,198,160
Share certificates/certificates of deposit	212,751
IRA/Keogh & retirement accounts	430,297
All other shares and member deposits	
Total Shares	$ 35,869,455
Non-member deposits	
Total Shares and Deposits	$ 35,869,455
Regular reserve	2,804,417
Investment valuation reserve	
Other reserves	
Undivided earnings	661,086
TOTAL LIABILITIES AND EQUITY	$ 40,322,826

Directors: Edwin Wright, William Mullinnix, Samuel McDaniel, T. Alex Bourgeois, Phil Allen, Calvit Bankston, Gene Barrow, George Bostick

POSTAL CREDIT UNION

717 Convention Street
Baton Rouge, East Baton Rouge Parish, Louisiana

Post Office Box 167
Baton Rouge 70821-0167

Opened: September, 1931
Phone: (504) 383-4109

ASSETS

Unsecured loans	$ 3,676,797
New auto loans	3,597,516
Used auto loans	425,441
First mortgage real estate	1,614,399
Other real estate	332,323
All other loans to members	1,512,047
Other loans	
Total Loans	$ 11,158,523
Allowance for loan losses	(108,208)
Cash	397,765
U.S. Government obligations	2,892,385
Federal agency securities	
Mutual funds	
Corporate central credit union	1,184,383
Commercial banks	3,507,250
S&L's and mutual savings banks	296,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	162,379
Other investments	
Total Investments	$ 8,042,397
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	114,435
Other assets	39,862
TOTAL ASSETS	$ 19,644,774

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	571
Share drafts	597,765
Regular shares	15,590,193
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	1,448,754
All other shares and member deposits	68,790
Total Shares	$ 17,705,502
Non-member deposits	
Total Shares and Deposits	$ 17,705,502
Regular reserve	1,068,092
Investment valuation reserve	
Other reserves	706,482
Undivided earnings	164,127
TOTAL LIABILITIES AND EQUITY	$ 19,644,774

Directors: Louis M. Atkins, Michael Hereford, Earl S. Millet, Jr., Carrol Price, Juanita C. Rosemore, Edward Van Kerkhove, Kenneth A. Wilson

ST. JOHN MARIE VIANNEY CREDIT UNION
North Railroad Avenue
Bell City, Calcasieu Parish, Louisiana

Post Office Box 36
Bell City 70630-0036

Opened: August 31, 1942
Phone: (318) 622-3226

ASSETS

Unsecured loans	$ 19,905
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	129,415
Other loans	
Total Loans	$ 149,320
Allowance for loan losses	(4,966)
Cash	41,338
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	30,000
S&L's and mutual savings banks	122,100
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	2,764
Other investments	
Total Investments	$ 154,864
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 340,556

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	290,493
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 290,493
Non-member deposits	
Total Shares and Deposits	$ 290,493
Regular reserve	25,352
Investment valuation reserve	
Other reserves	
Undivided earnings	24,711
TOTAL LIABILITIES AND EQUITY	$ 340,556

Directors: Gaston Dubrock, Jr., L. J. Fruge, Alice L. Nunez, Clarence Theriot, Matthew Fruge, A. D. Harrington, Roy T. Hayes

N.A.S. CREDIT UNION
U.S. Naval Air Station
Belle Chasse, Plaquemines Parish, Louisiana

Alvin Callender Field
U.S. Naval Air Station
New Orleans 70143-5999

Opened: August, 1948
Phone: (504) 393-3563

ASSETS

Unsecured loans	$ 4,103,499
New auto loans	2,813,011
Used auto loans	262,643
First mortgage real estate	
Other real estate	
All other loans to members	215,935
Other loans	
Total Loans	$ 7,395,088
Allowance for loan losses	(225,140)
Cash	391,381
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	6,284,216
Commercial banks	18,236
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	127,038
Other investments	
Total Investments	$ 6,429,490
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	129,100
Other assets	131,785
TOTAL ASSETS	$ 14,251,704

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	89,469
Accounts payable and other liabilities	34,117
Share drafts	2,247,312
Regular shares	7,365,713
Money market shares	
Share certificates/certificates of deposit	981,723
IRA/Keogh & retirement accounts	2,492,178
All other shares and member deposits	17,041
Total Shares	$ 13,103,967
Non-member deposits	
Total Shares and Deposits	$ 13,103,967
Regular reserve	425,939
Investment valuation reserve	
Other reserves	
Undivided earnings	598,212
TOTAL LIABILITIES AND EQUITY	$ 14,251,704

Directors: George Sartis, James B. McCluskey, Nancy M. Wolfe, Prentice J. Jacob, Roy F. Steffey, Edward P. Theriot, Ronald Melnyk

OAK POINT EMPLOYEES CREDIT UNION
Highway 23 South
Belle Chasse, Plaquemines Parish, Louisiana

Post Office Box 441
Belle Chasse 70037-0441

Opened: February, 1954
Phone: (504) 391-6355

ASSETS

Unsecured loans	$ 495,126
New auto loans	622,519
Used auto loans	174,322
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	17,320
Total Loans	$ 1,309,287
Allowance for loan losses	(54,505)
Cash	76,739
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	29,359
Commercial banks	34,146
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	12,003
Other investments	13,194
Total Investments	$ 88,702
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	1,328
Other assets	4,168
TOTAL ASSETS	$ 1,425,719

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	2,842
Share drafts	
Regular shares	1,309,093
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 1,309,093
Non-member deposits	
Total Shares and Deposits	$ 1,309,093
Regular reserve	60,814
Investment valuation reserve	
Other reserves	
Undivided earnings	52,970
TOTAL LIABILITIES AND EQUITY	$ 1,425,719

Directors: Don Tague, Barbara Borries, Ephraim J. Antoine, Vera N. Evans, Luther Keller, Daniel LeBlanc, Fred Webster

PLAQUEMINES PUBLIC SCHOOLS CREDIT UNION
8367 Highway 23
Belle Chasse, Plaquemines Parish, Louisiana

Post Office Box 69	Opened: April, 1979
Belle Chasse 70037-0069	Phone: (504) 392-4970

ASSETS

Unsecured loans	$ 82,383
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 82,383
Allowance for loan losses	(2,834)
Cash	36,626
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	100,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	1,750
Other investments	
Total Investments	$ 101,750
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	1,480
Other assets	617
TOTAL ASSETS	$ 220,022

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	202,280
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 202,280
Non-member deposits	
Total Shares and Deposits	$ 202,280
Regular reserve	11,158
Investment valuation reserve	
Other reserves	
Undivided earnings	6,584
TOTAL LIABILITIES AND EQUITY	$ 220,022

Directors: James Williams, Benja Fussell, Charlotte Collier, Manuel A. Urzabia, William Gregg

TEXACO LOUP EMPLOYEES CREDIT UNION
Texaco Refinery - Highway 44
Convent, St. James Parish, Louisiana

Post Office Box 357
Gonzales 70707-0357

Opened: October, 1968
Phone: (504) 562-3951

ASSETS

Unsecured loans	$ 908,855
New auto loans	1,025,517
Used auto loans	245,475
First mortgage real estate	
Other real estate	
All other loans to members	219,667
Other loans	
Total Loans	$ 2,399,514
Allowance for loan losses	(52,975)
Cash	90,120
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	1,085,534
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	33,713
Other investments	
Total Investments	$ 1,119,247
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	3,343
Other assets	2,967
TOTAL ASSETS	$ 3,562,216

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	29,944
Accounts payable and other liabilities	1,559
Share drafts	
Regular shares	3,158,277
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	21,493
Total Shares	$ 3,179,770
Non-member deposits	
Total Shares and Deposits	$ 3,179,770
Regular reserve	92,587
Investment valuation reserve	
Other reserves	
Undivided earnings	258,356
TOTAL LIABILITIES AND EQUITY	$ 3,562,216

Directors: Kenneth P. Otts, Daniel Kliebert, Gregory Lewis, Michael Guidry, Bruce J. Bourque, Leroy Stevens, Nathan Falgoust

C.P.E. CREDIT UNION
Post Office Box 254
Creole, Cameron Parish, Louisiana

Post Office Box 254	Opened: June 21, 1982
Creole 70632-0254	Phone: (318) 542-4129

ASSETS

Unsecured loans	$	92,022
New auto loans		225,452
Used auto loans		
First mortgage real estate		
Other real estate		
All other loans to members		14,860
Other loans		
Total Loans	$	332,334
Allowance for loan losses		(5,288)
Cash		62,219
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		76,590
Commercial banks		59,014
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,944
Other investments		
Total Investments	$	139,548
Allowance for investment losses		
Land and building		
Other real estate owned		
Other fixed assets		
Other assets		2,001
TOTAL ASSETS	$	530,814

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		20,300
Accounts payable and other liabilities		
Share drafts		
Regular shares		476,240
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	476,240
Non-member deposits		
Total Shares and Deposits	$	476,240
Regular reserve		27,183
Investment valuation reserve		
Other reserves		
Undivided earnings		7,091
TOTAL LIABILITIES AND EQUITY	$	530,814

Directors: Susan Caldwell, Donna Kaufman, Norma Pinch, Gail Delcambre, Robert Ortego

C-F LA CREDIT UNION
Highway 3089 - Administrative Building
Donaldsonville, Ascension Parish, Louisiana

Post Office Box 468
Donaldsonville 70346-0468

Opened: January, 1977
Phone: (504) 473-0331

ASSETS

Unsecured loans	$ 228,501
New auto loans	1,258,269
Used auto loans	265,148
First mortgage real estate	
Other real estate	
All other loans to members	77,278
Other loans	
Total Loans	$ 1,829,196
Allowance for loan losses	(3,284)
Cash	180,298
U.S. Government obligations	217,940
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	649,010
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	23,961
Other investments	
Total Investments	$ 890,911
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	9,147
Other assets	11,307
TOTAL ASSETS	$ 2,917,575

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	20,007
Accounts payable and other liabilities	1,132
Share drafts	
Regular shares	2,730,512
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 2,730,512
Non-member deposits	
Total Shares and Deposits	$ 2,730,512
Regular reserve	99,870
Investment valuation reserve	
Other reserves	600
Undivided earnings	65,454
TOTAL LIABILITIES AND EQUITY	$ 2,917,575

Directors: Adrian Wories, Sharon Medine, Bobby Callaway, Lou Frey, III, James Gwynn, Sr., Peggy Miller, Ray Ferrell

ERATH UNIT EMPLOYEES CREDIT UNION
Texas Company Recycling Plant
Route 1, Box 356
Erath, Vermilion Parish, Louisiana

Route 1, Box 356
Erath 70533

Opened: October, 1949
Phone: (318) 937-3345

ASSETS

Unsecured loans	$ 47,413
New auto loans	94,936
Used auto loans	169,885
First mortgage real estate	
Other real estate	
All other loans to members	17,344
Other loans	
Total Loans	$ 329,578
Allowance for loan losses	(1,300)
Cash	68,326
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	3,124
Other investments	
Total Investments	$ 3,124
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 399,728

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	9,619
Accounts payable and other liabilities	
Share drafts	
Regular shares	316,442
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 316,442
Non-member deposits	
Total Shares and Deposits	$ 316,442
Regular reserve	29,506
Investment valuation reserve	
Other reserves	
Undivided earnings	44,161
TOTAL LIABILITIES AND EQUITY	$ 399,728

Directors: R. J. Menard, S. C. Broussard, P. M. Nunez, K. A. Michel, R. J. Burleigh

CABOT EMPLOYEES CREDIT UNION
Highway 317
Franklin, St. Mary Parish, Louisiana

Post Office Box 598
Franklin 70538-0598

Opened: January, 1956
Phone: (318) 836-5671

ASSETS

Unsecured loans	$ 161,145
New auto loans	363,414
Used auto loans	69,825
First mortgage real estate	421,807
Other real estate	
All other loans to members	142,405
Other loans	
Total Loans	$ 1,158,596
Allowance for loan losses	(10,000)
Cash	72,339
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	336,558
Commercial banks	
S&L's and mutual savings banks	
Credit unions	884,000
Loans to credit unions	
NCUA share insurance capitalization deposits	20,665
Other investments	
Total Investments	$ 1,241,223
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 2,462,158

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	100,105
Accounts payable and other liabilities	
Share drafts	
Regular shares	2,139,907
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 2,139,907
Non-member deposits	
Total Shares and Deposits	$ 2,139,907
Regular reserve	86,000
Investment valuation reserve	
Other reserves	
Undivided earnings	136,146
TOTAL LIABILITIES AND EQUITY	$ 2,462,158

Directors: Lawrence J. Louviere, Jr., Alvin J. Bergeron, Jr., Allen J. Guillotte, Jr., Brenda L. Darcey, Brad A. Lancon, Thomas J. Bertrand, Eugene A. Louviere

ASCENSION SCHOOL EMPLOYEES CREDIT UNION

2430 South Burnside Avenue
Gonzales, Ascension Parish, Louisiana

Post Office Box 248
Gonzales 70707-0248

Opened: June, 1974
Phone: (504) 621-2800

ASSETS

Unsecured loans	$ 3,700,994
New auto loans	3,279,166
Used auto loans	962,199
First mortgage real estate	2,154,743
Other real estate	184,546
All other loans to members	1,296,599
Other loans	
Total Loans	$ 11,578,247
Allowance for loan losses	(93,413)
Cash	555,378
U.S. Government obligations	839,340
Federal agency securities	
Mutual funds	
Corporate central credit union	1,577,422
Commercial banks	1,090,000
S&L's and mutual savings banks	1,088,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	137,760
Other investments	10,191
Total Investments	$ 4,742,713
Allowance for investment losses	
Land and building	668,785
Other real estate owned	
Other fixed assets	3,338
Other assets	128,246
TOTAL ASSETS	$ 17,583,294

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	16,893
Accounts payable and other liabilities	22,862
Share drafts	1,148,176
Regular shares	5,108,032
Money market shares	
Share certificates/certificates of deposit	5,826,251
IRA/Keogh & retirement accounts	2,543,163
All other shares and member deposits	1,419,943
Total Shares	$ 16,045,565
Non-member deposits	
Total Shares and Deposits	$ 16,045,565
Regular reserve	508,012
Investment valuation reserve	
Other reserves	940,260
Undivided earnings	49,702
TOTAL LIABILITIES AND EQUITY	$ 17,583,294

Directors: Joe Speligene, Bill Taylor, LeRoy Bourque, Mary Chauff, Margaret M. Tanner

TERREBONNE TEACHERS CREDIT UNION

3345 Highway 316 - MacLn.
Gray, Terrebonne Parish, Louisiana

Post Office Box 903
Gray 70359-0903

Opened: June, 1952
Phone: (504) 868-9213

ASSETS

Unsecured loans	$ 60,216
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	164,031
Other loans	
Total Loans	$ 224,247
Allowance for loan losses	(5,741)
Cash	83,292
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	168,731
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	4,865
Other investments	90,000
Total Investments	$ 263,596
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	557
Other assets	2,671
TOTAL ASSETS	$ 568,622

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	7,552
Accounts payable and other liabilities	400
Share drafts	
Regular shares	490,221
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 490,221
Non-member deposits	
Total Shares and Deposits	$ 490,221
Regular reserve	23,303
Investment valuation reserve	
Other reserves	
Undivided earnings	47,146
TOTAL LIABILITIES AND EQUITY	$ 568,622

Directors: Timothy Aupied, Norman Marmillion, Fay Toups, Pauline O. Monnier, Rosemary Porche

LOUISIANA CENTRAL CREDIT UNION

824 Elmwood Park Boulevard, Suite 100
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Boulevard, Suite 100 Opened: March, 1942
Harahan 70123 Phone: (504) 734-0056

ASSETS

Unsecured loans	$ 867,246
New auto loans	1,995,466
Used auto loans	170,812
First mortgage real estate	174,577
Other real estate	205,382
All other loans to members	463,931
Other loans	1,726,735
Total Loans	$ 5,604,149
Allowance for loan losses	(160,111)
Cash	248,414
U.S. Government obligations	
Federal agency securities	306,180
Mutual funds	
Corporate central credit union	124,804
Commercial banks	196,000
S&L's and mutual savings banks	187,000
Credit unions	6
Loans to credit unions	
NCUA share insurance capitalization deposits	60,372
Other investments	58,000
Total Investments	$ 932,362
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	952
Other assets	26,747
TOTAL ASSETS	$ 6,652,513

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	36,257
Share drafts	
Regular shares	5,559,073
Money market shares	
Share certificates/certificates of deposit	235,293
IRA/Keogh & retirement accounts	
All other shares and member deposits	336,600
Total Shares	$ 6,130,966
Non-member deposits	
Total Shares and Deposits	$ 6,130,966
Regular reserve	225,013
Investment valuation reserve	
Other reserves	3,808
Undivided earnings	256,469
TOTAL LIABILITIES AND EQUITY	$ 6,652,513

Directors: Paul Bertuccini, Stanley Stucke, Lisa Goodier, Henry Orgeron, William Reinke

LOUISIANA CORPORATE CREDIT UNION
824 Elmwood Park Boulevard, Suite 105
Harahan, Jefferson Parish, Louisiana

Post Office Box 10159
New Orleans 70181

Opened: July 1, 1984
Phone: (504) 733-2911

ASSETS

Unsecured loans	$
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	85,424
Other loans	
Total Loans	$ 85,424
Allowance for loan losses	
Cash	2,744,334
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	96,890,016
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	165,874
Other investments	
Total Investments	$ 97,055,890
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	9,970
Other assets	272,959
TOTAL ASSETS	$100,168,577

LIABILITIES AND EQUITY

Promissory notes	$ 3,878,100
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	346,587
Accounts payable and other liabilities	2,652,721
Share drafts	
Regular shares	48,017,081
Money market shares	
Share certificates/certificates of deposit	28,387,046
IRA/Keogh & retirement accounts	
All other shares and member deposits	14,480,331
Total Shares	$ 90,884,458
Non-member deposits	
Total Shares and Deposits	$ 90,884,458
Regular reserve	1,170,000
Investment valuation reserve	
Other reserves	
Undivided earnings	1,236,711
TOTAL LIABILITIES AND EQUITY	$100,168,577

Directors: James Pepiton, Paul Bertuccini, T. D. Wallace, Larry Derouen, Audrey Cerise, Barbara Sassin, O. J. White, Paul Daroca, Gay Lord

JEFFERSON PARISH SCHOOL BOARD EMPLOYEES CREDIT UNION
2025 Paxton Street
Harvey, Jefferson Parish, Louisiana

2025 Paxton Street
Harvey 70058

Opened: December, 1966
Phone: (504) 348-2424

ASSETS

Unsecured loans	$ 8,988,969
New auto loans	4,656,322
Used auto loans	2,962,180
First mortgage real estate	5,627,976
Other real estate	1,318,077
All other loans to members	4,692,849
Other loans	
Total Loans	$ 28,246,373
Allowance for loan losses	(317,602)
Cash	560,507
U.S. Government obligations	
Federal agency securities	9,697,621
Mutual funds	
Corporate central credit union	5,029,312
Commercial banks	2,874,980
S&L's and mutual savings banks	1,486,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	443,117
Other investments	416,728
Total Investments	$ 19,947,758
Allowance for investment losses	
Land and building	1,545,576
Other real estate owned	
Other fixed assets	263,587
Other assets	313,216
TOTAL ASSETS	$ 50,559,415

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	337,798
Accounts payable and other liabilities	200,015
Share drafts	5,142,170
Regular shares	32,536,868
Money market shares	
Share certificates/certificates of deposit	367,139
IRA/Keogh & retirement accounts	7,819,256
All other shares and member deposits	
Total Shares	$ 45,865,433
Non-member deposits	
Total Shares and Deposits	$ 45,865,433
Regular reserve	1,778,975
Investment valuation reserve	
Other reserves	213,016
Undivided earnings	2,164,178
TOTAL LIABILITIES AND EQUITY	$ 50,559,415

Directors: Henry V. Orgeron, Jr., Robert McGovern, Lionel Toncrey, Sharon W. Illg, George Horne, Nathan Winesberry, Ron Ceruti

TEXACO CREDIT UNION OF HOUMA

301 South Hollywood Road
Houma, Terrebonne Parish, Louisiana

Post Office Box 5096
Houma 70361-5096

Opened: June 23, 1949
Phone: (504) 868-9644

ASSETS

Unsecured loans	$ 1,315,705
New auto loans	644,506
Used auto loans	72,875
First mortgage real estate	
Other real estate	
All other loans to members	516,483
Other loans	
Total Loans	$ 2,549,569
Allowance for loan losses	(84,555)
Cash	83,700
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	99,899
Commercial banks	
S&L's and mutual savings banks	1,569,234
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	35,638
Other investments	98,966
Total Investments	$ 1,803,737
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	21,311
TOTAL ASSETS	$ 4,373,762

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	1,004
Share drafts	
Regular shares	3,761,849
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 3,761,849
Non-member deposits	
Total Shares and Deposits	$ 3,761,849
Regular reserve	306,000
Investment valuation reserve	
Other reserves	282,000
Undivided earnings	22,909
TOTAL LIABILITIES AND EQUITY	$ 4,373,762

Directors: Harold L. Thibodaux, M. J. Fields, Herman LeBoeuf, Donald Exnicious, S. V. Chaisson, Raymond E. Lee, Dallas P. Hebert

HUSSER COMMUNITY CREDIT UNION
56636 Highway 445
Husser, Tangipahoa Parish, Louisiana

56636 Highway 445
Husser 70442

Opened: December, 1942
Phone: (504) 748-8129

ASSETS

Unsecured loans	$ 35,223
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 35,223
Allowance for loan losses	(5,802)
Cash	3,730
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	
S&L's and mutual savings banks	32,890
Credit unions	8,933
Loans to credit unions	
NCUA share insurance capitalization deposits	558
Other investments	
Total Investments	$ 42,381
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	179
TOTAL ASSETS	$ 75,711

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	888
Share drafts	
Regular shares	62,343
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 62,343
Non-member deposits	
Total Shares and Deposits	$ 62,343
Regular reserve	849
Investment valuation reserve	
Other reserves	
Undivided earnings	11,631
TOTAL LIABILITIES AND EQUITY	$ 75,711

Directors: Wallace Bahm, Rose Husser, Ervin Husser, Talmadge Husser, Myra H. Morel

JACKSON PARISH SCHOOL EMPLOYEES CREDIT UNION

315 Pershing Highway
Jonesboro, Jackson Parish, Louisiana

Post Office Box 705
Jonesboro 71251-0705

Opened: March 28, 1974
Phone: (318) 259-2137

ASSETS

Unsecured loans	$	
New auto loans		236,885
Used auto loans		9,319
First mortgage real estate		
Other real estate		
All other loans to members		168,212
Other loans		
Total Loans	$	414,416
Allowance for loan losses		(5,672)
Cash		131,476
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit union		7,288
Commercial banks		260,000
S&L's and mutual savings banks		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		6,696
Other investments		
Total Investments	$	273,984
Allowance for investment losses		
Land and building		3,017
Other real estate owned		
Other fixed assets		1,224
Other assets		390
TOTAL ASSETS	$	818,835

LIABILITIES AND EQUITY

Promissory notes	$	
Reverse repurchase agreements		
Other notes and interest payable		
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares		9,955
Accounts payable and other liabilities		630
Share drafts		
Regular shares		744,779
Money market shares		
Share certificates/certificates of deposit		
IRA/Keogh & retirement accounts		
All other shares and member deposits		
Total Shares	$	744,779
Non-member deposits		
Total Shares and Deposits	$	744,779
Regular reserve		26,675
Investment valuation reserve		
Other reserves		
Undivided earnings		36,796
TOTAL LIABILITIES AND EQUITY	$	818,835

Directors: Sammie DeLacerda, Claude McMillan, Shirley Toms, Pauline Johnson, Edwina Jones

COGIC CREDIT UNION

317 12th Street
Lafayette, Lafayette Parish, Louisiana

Post Office Box 2906
Lafayette 70502-2906

Opened: September 3, 1981
Phone: (318) 232-6958

ASSETS

Unsecured loans	$ 19,022
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 19,022
Allowance for loan losses	(621)
Cash	4,100
U.S. Government obligations	
Federal agency securities	
Mutual funds	42,112
Corporate central credit union	
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	721
Other investments	
Total Investments	$ 42,833
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 65,334

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	56,280
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	3,271
Total Shares	$ 59,551
Non-member deposits	
Total Shares and Deposits	$ 59,551
Regular reserve	3,873
Investment valuation reserve	
Other reserves	
Undivided earnings	1,910
TOTAL LIABILITIES AND EQUITY	$ 65,334

Directors: Charles C. Watkins, Emma J. Price, James W. Proctor, Billy Caldwell, Rogers Cain, Maurice Johnson, Roy L. H. Winbush

CONOCO LOUISIANA EMPLOYEES CREDIT UNION

400 East Kaliste Saloom Road
Lafayette, Lafayette Parish, Louisiana

Post Office Box 51266
Lafayette 70505

Opened: September, 1940
Phone: (318) 269-2173

ASSETS

Unsecured loans	$ 897,047
New auto loans	3,890,093
Used auto loans	1,241,045
First mortgage real estate	194,732
Other real estate	
All other loans to members	369,484
Other loans	
Total Loans	$ 6,592,401
Allowance for loan losses	(25,098)
Cash	608,942
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	604,193
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	58,273
Other investments	
Total Investments	$ 662,466
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	1
Other assets	5,057
TOTAL ASSETS	$ 7,843,769

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	2,056
Share drafts	
Regular shares	7,149,925
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 7,149,925
Non-member deposits	
Total Shares and Deposits	$ 7,149,925
Regular reserve	369,485
Investment valuation reserve	
Other reserves	17,247
Undivided earnings	305,056
TOTAL LIABILITIES AND EQUITY	$ 7,843,769

Directors: Jeffery Dupuis, Norman LeBlanc, Louis Broussard, Ralph Formby, Steven Tucker, Brian Verret, Randall Liles

IMMACULATE HEART OF MARY CREDIT UNION
12th and Surrey Streets
Lafayette, Lafayette Parish, Louisiana

Post Office Box 2398
Lafayette 70501-2398

Opened: July, 1942
Phone: (318) 235-4618

ASSETS

Unsecured loans	$
New auto loans	44,443
Used auto loans	1,499
First mortgage real estate	84,136
Other real estate	
All other loans to members	20,775
Other loans	
Total Loans	$ 150,853
Allowance for loan losses	(10,908)
Cash	262,502
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	20,244
Commercial banks	
S&L's and mutual savings banks	400,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	5,355
Other investments	100,629
Total Investments	$ 526,228
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	3,715
Other assets	
TOTAL ASSETS	$ 932,390

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	22,950
Accounts payable and other liabilities	
Share drafts	
Regular shares	701,112
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 701,112
Non-member deposits	
Total Shares and Deposits	$ 701,112
Regular reserve	62,898
Investment valuation reserve	
Other reserves	
Undivided earnings	145,430
TOTAL LIABILITIES AND EQUITY	$ 932,390

Directors: Alvin Olivier, Jr., Velva Hollier, Wilma R. Bowles, Ruby Randal, Christle Belle Zeno, Alice Brown, Rev. William Oliver

LAFAYETTE DISTRICT TELEPHONE CREDIT UNION

917 South Buchanan Street
Lafayette, Lafayette Parish, Louisiana

Post Office Box 3548
Lafayette 70502-3548

Opened: January 19, 1949
Phone: (318) 233-8833

ASSETS

Unsecured loans	$ 1,315,819
New auto loans	3,546,131
Used auto loans	394,015
First mortgage real estate	2,631,441
Other real estate	5,277
All other loans to members	1,282,002
Other loans	
Total Loans	$ 9,174,685
Allowance for loan losses	(110,225)
Cash	111,520
U.S. Government obligations	2,000,000
Federal agency securities	
Mutual funds	
Corporate central credit union	614,406
Commercial banks	
S&L's and mutual savings banks	396,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	98,050
Other investments	77,701
Total Investments	$ 3,186,157
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	19,449
Other assets	106,265
TOTAL ASSETS	$ 12,487,851

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	38,845
Accounts payable and other liabilities	2,044
Share drafts	459,202
Regular shares	6,704,612
Money market shares	
Share certificates/certificates of deposit	1,987,741
IRA/Keogh & retirement accounts	1,533,385
All other shares and member deposits	12,256
Total Shares	$ 10,697,196
Non-member deposits	
Total Shares and Deposits	$ 10,697,196
Regular reserve	323,193
Investment valuation reserve	
Other reserves	495,445
Undivided earnings	931,128
TOTAL LIABILITIES AND EQUITY	$ 12,487,851

Directors: Louis P. Girouard, Larry P. Chauvin, Walton A. Leach, Allen R. Comeaux, Charles Ned Guilbeau

ST. JULES CREDIT UNION
116 St. Jules Street
Lafayette, Lafayette Parish, Louisiana

116 St. Jules Street
Lafayette 70506

Opened: October, 1968
Phone: (318) 261-1151

ASSETS

Unsecured loans	$ 233,388
New auto loans	711,408
Used auto loans	213,250
First mortgage real estate	1,011,567
Other real estate	
All other loans to members	377,943
Other loans	
Total Loans	$ 2,547,556
Allowance for loan losses	(60,172)
Cash	60,338
U.S. Government obligations	100,266
Federal agency securities	
Mutual funds	67,571
Corporate central credit union	1,022,871
Commercial banks	940,318
S&L's and mutual savings banks	377,514
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	44,905
Other investments	
Total Investments	$ 2,553,445
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	1,650
Other assets	41,185
TOTAL ASSETS	$ 5,144,002

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	492
Share drafts	
Regular shares	3,858,503
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	913,485
All other shares and member deposits	
Total Shares	$ 4,771,988
Non-member deposits	
Total Shares and Deposits	$ 4,771,988
Regular reserve	178,879
Investment valuation reserve	
Other reserves	
Undivided earnings	192,643
TOTAL LIABILITIES AND EQUITY	$ 5,144,002

Directors: Joseph V. Lillie, Leonard Fontenot, Louis Girouard, Wilda Babineaux, Annie M. Bunten, Pierre W. Trahan, Sigmund Gary

CALCASIEU FEDERAL EMPLOYEES CREDIT UNION

921 Moss Street, Room 2112, Post Office Building
Lake Charles, Calcasieu Parish, Louisiana

Post Office Box 200
Lake Charles 70602-0200

Opened: April 23, 1946
Phone: (318) 433-5125

ASSETS

Unsecured loans	$ 798,057
New auto loans	2,486,516
Used auto loans	965,477
First mortgage real estate	770,514
Other real estate	
All other loans to members	1,522,597
Other loans	
Total Loans	$ 6,543,161
Allowance for loan losses	(42,000)
Cash	28,645
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	391,405
Commercial banks	5,307,000
S&L's and mutual savings banks	100,010
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	100,390
Other investments	
Total Investments	$ 5,898,805
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	17,599
Other assets	
TOTAL ASSETS	$ 12,446,210

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	11,043,041
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 11,043,041
Non-member deposits	45,697
Total Shares and Deposits	$ 11,088,738
Regular reserve	600,000
Investment valuation reserve	
Other reserves	632,472
Undivided earnings	125,000
TOTAL LIABILITIES AND EQUITY	$ 12,446,210

Directors: Anthony J. Lebato, Evelyn Guillory-Chatman, Abbie Monroe, Jr.

CALCASIEU TEACHERS AND EMPLOYEES CREDIT UNION
2423 6th Street
Lake Charles, Calcasieu Parish, Louisiana

Post Office Box 16134	Opened: October, 1954
Lake Charles 70616	Phone: (318) 433-4525

ASSETS

Unsecured loans	$ 2,400,796
New auto loans	3,865,863
Used auto loans	576,294
First mortgage real estate	
Other real estate	91,159
All other loans to members	636,101
Other loans	
Total Loans	$ 7,570,213
Allowance for loan losses	(26,000)
Cash	145,038
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	260,105
Commercial banks	5,259,856
S&L's and mutual savings banks	3,068,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	145,140
Other investments	
Total Investments	$ 8,733,101
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	25,416
Other assets	
TOTAL ASSETS	$ 16,447,768

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	(2,508)
Share drafts	
Regular shares	14,473,002
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 14,473,002
Non-member deposits	
Total Shares and Deposits	$ 14,473,002
Regular reserve	1,263,966
Investment valuation reserve	
Other reserves	
Undivided earnings	713,308
TOTAL LIABILITIES AND EQUITY	$ 16,447,768

Directors: Johnnie Mouton, Marie Lupo, Clara Ogea, Gaston Dubrock, Phyllis Wilson, Bruce Thomas, Alicia Zaunbrecher

LAKE CHARLES TELCO CREDIT UNION
411 7th Street
Lake Charles, Calcasieu Parish, Louisiana

Post Office Box 758
Lake Charles 70602-0758

Opened: September, 1953
Phone: (318) 433-2880

ASSETS

Unsecured loans	$ 285,865
New auto loans	243,519
Used auto loans	137,776
First mortgage real estate	18,450
Other real estate	
All other loans to members	228,030
Other loans	
Total Loans	$ 913,640
Allowance for loan losses	(12,040)
Cash	301,254
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	103,709
Commercial banks	
S&L's and mutual savings banks	1,378,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	21,187
Other investments	
Total Investments	$ 1,502,896
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 2,705,750

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	909
Share drafts	
Regular shares	2,314,842
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 2,314,842
Non-member deposits	
Total Shares and Deposits	$ 2,314,842
Regular reserve	133,470
Investment valuation reserve	
Other reserves	2,988
Undivided earnings	253,541
TOTAL LIABILITIES AND EQUITY	$ 2,705,750

Directors: Terry J. Derouen, Jimmy W. Hunt, Joyce Kennedy, W. R. Robideaux, J. D. Morgan

PPG EMPLOYEES CREDIT UNION
804 Columbia Southern
Lake Charles, Calcasieu Parish, Louisiana

Post Office Box 1000
Lake Charles 70602-1000

Opened: September, 1952
Phone: (318) 882-1290

ASSETS

Unsecured loans	$ 2,259,958
New auto loans	4,503,403
Used auto loans	547,344
First mortgage real estate	1,280,723
Other real estate	252,805
All other loans to members	1,114,164
Other loans	1,605
Total Loans	$ 9,960,002
Allowance for loan losses	(150,000)
Cash	761,647
U.S. Government obligations	340,108
Federal agency securities	
Mutual funds	
Corporate central credit union	1,263,020
Commercial banks	
S&L's and mutual savings banks	3,761,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	138,921
Other investments	
Total Investments	$ 5,503,049
Allowance for investment losses	
Land and building	218,771
Other real estate owned	
Other fixed assets	120,355
Other assets	19,286
TOTAL ASSETS	$ 16,433,110

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	469,697
Share drafts	516
Regular shares	13,044,135
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	625,120
All other shares and member deposits	20,188
Total Shares	$ 13,689,959
Non-member deposits	
Total Shares and Deposits	$ 13,689,959
Regular reserve	1,116,326
Investment valuation reserve	
Other reserves	
Undivided earnings	1,157,128
TOTAL LIABILITIES AND EQUITY	$ 16,433,110

Directors: Thomas A. Conner, Betty Mitchell, Barbara Turner, Duane Falcon, Don Almany, Hubert Godeaux, Johnnie Hebert, Nick Anderson

BARBERS & BEAUTICIANS CREDIT UNION

200 Paris Avenue
Metairie, Jefferson Parish, Louisiana

200 Paris Avenue
Metairie 70005

Opened: October, 1958
Phone: (504) 835-3810

ASSETS

Unsecured loans	$ 496,465
New auto loans	295,893
Used auto loans	113,962
First mortgage real estate	926,864
Other real estate	15,412
All other loans to members	691,774
Other loans	
Total Loans	$ 2,540,372
Allowance for loan losses	(61,890)
Cash	5,802
U.S. Government obligations	
Federal agency securities	
Mutual funds	490,000
Corporate central credit union	1,055,456
Commercial banks	400,000
S&L's and mutual savings banks	100,000
Credit unions	299,900
Loans to credit unions	
NCUA share insurance capitalization deposits	47,425
Other investments	500
Total Investments	$ 2,393,281
Allowance for investment losses	(9,905)
Land and building	202,466
Other real estate owned	764
Other fixed assets	13,520
Other assets	
TOTAL ASSETS	$ 5,084,410

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	3,672
Share drafts	
Regular shares	3,799,820
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	898,304
All other shares and member deposits	8,243
Total Shares	$ 4,706,367
Non-member deposits	
Total Shares and Deposits	$ 4,706,367
Regular reserve	270,500
Investment valuation reserve	
Other reserves	
Undivided earnings	103,871
TOTAL LIABILITIES AND EQUITY	$ 5,084,410

Directors: Jess Matherne, Moise Simoneaux, Velma Magee, Elizabeth Palassie, William Gross, Dani Honold, Jens Graversen

FALSTAFF EMPLOYEES & FORMER EMPLOYEES CREDIT UNION

4832 Academy Drive
Metairie, Jefferson Parish, Louisiana

Post Office Box 73667
Metairie 70033

Opened: May, 1949
Phone: (504) 889-1768

ASSETS

Unsecured loans	$ 190,796
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 190,796
Allowance for loan losses	(12,654)
Cash	4,944
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	85,520
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	2,264
Other investments	
Total Investments	$ 87,784
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	1,046
Other assets	
TOTAL ASSETS	$ 271,916

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	230,300
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 230,300
Non-member deposits	
Total Shares and Deposits	$ 230,300
Regular reserve	9,636
Investment valuation reserve	
Other reserves	92
Undivided earnings	31,888
TOTAL LIABILITIES AND EQUITY	$ 271,916

Directors: Ernest J. Echelard, Jr., C. N. McNeill, Sr., Anna M. Freeman, Edward H. Ramagoz, Donald M. Rehage, Charles Morvant, Henry Daries

JEFFSO CREDIT UNION
3300 Metairie Road
Metairie, Jefferson Parish, Louisiana

Post Office Box 627
Metairie 70004-0627

Opened: July 1, 1968
Phone: (504) 832-2452

ASSETS

Unsecured loans	$ 1,295,147
New auto loans	903,125
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	120,767
Other loans	
Total Loans	$ 2,319,039
Allowance for loan losses	(92,762)
Cash	411,328
U.S. Government obligations	1,959,230
Federal agency securities	
Mutual funds	
Corporate central credit union	275,885
Commercial banks	399,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	41,873
Other investments	
Total Investments	$ 2,675,988
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	2,402
TOTAL ASSETS	$ 5,315,995

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	(75)
Share drafts	
Regular shares	4,954,703
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 4,954,703
Non-member deposits	
Total Shares and Deposits	$ 4,954,703
Regular reserve	186,116
Investment valuation reserve	
Other reserves	2,500
Undivided earnings	172,751
TOTAL LIABILITIES AND EQUITY	$ 5,315,995

Directors: Gerald P. Guidroz, Emile Gauthreaux, Jr., Glennis Upton Byrd, John Talley, Melissa K. Noel, Gregory Ruppert, Andrew LeBlanc, Larry P. Babin, Marion D. Chapoton

TERMINAL CREDIT UNION
1332 Apple Street
Metairie, Jefferson Parish, Louisiana

1332 Apple Street
Metairie 70001

Opened: January, 1951
Phone: (504) 887-4428

ASSETS

Unsecured loans	$ 721,584
New auto loans	423,973
Used auto loans	
First mortgage real estate	609,089
Other real estate	39,111
All other loans to members	219,941
Other loans	
Total Loans	$ 2,013,698
Allowance for loan losses	(35,000)
Cash	19,706
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	290,813
Commercial banks	1,210,154
S&L's and mutual savings banks	693,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	37,798
Other investments	100,005
Total Investments	$ 2,331,770
Allowance for investment losses	(11,418)
Land and building	
Other real estate owned	
Other fixed assets	11,250
Other assets	
TOTAL ASSETS	$ 4,330,006

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	4,137,496
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 4,137,496
Non-member deposits	
Total Shares and Deposits	$ 4,137,496
Regular reserve	162,510
Investment valuation reserve	
Other reserves	
Undivided earnings	30,000
TOTAL LIABILITIES AND EQUITY	$ 4,330,006

Directors: R. J. Gray, James B. Lyles, Lloyd D. Klibert, Henry J. Hergert, Jr., Louis B. Falgoust

CITY OF MONROE EMPLOYEES CREDIT UNION
1011 North 11th Street
Monroe, Ouachita Parish, Louisiana

Post Office Box 14660
Monroe 71207-4660

Opened: January, 1968
Phone: (318) 329-2243

ASSETS

Unsecured loans	$ 848,923
New auto loans	963,360
Used auto loans	226,139
First mortgage real estate	255,959
Other real estate	361,387
All other loans to members	244,763
Other loans	
Total Loans	$ 2,900,531
Allowance for loan losses	(63,029)
Cash	66,273
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	47,874
Commercial banks	392,425
S&L's and mutual savings banks	99,284
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	32,524
Other investments	15,620
Total Investments	$ 587,727
Allowance for investment losses	
Land and building	79,407
Other real estate owned	
Other fixed assets	6,607
Other assets	11,083
TOTAL ASSETS	$ 3,588,599

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	4,117
Accounts payable and other liabilities	14,786
Share drafts	
Regular shares	1,177,235
Money market shares	329,272
Share certificates/certificates of deposit	1,102,026
IRA/Keogh & retirement accounts	143,008
All other shares and member deposits	25,869
Total Shares	$ 2,777,410
Non-member deposits	
Total Shares and Deposits	$ 2,777,410
Regular reserve	180,853
Investment valuation reserve	
Other reserves	50,813
Undivided earnings	560,620
TOTAL LIABILITIES AND EQUITY	$ 3,588,599

Directors: Bobby G. Barker, Billy J. McKinney, Jacqueline Howell, Daniel Drayton, Lauretta Kelley, David L. Barnes, Jr., Robert D. Jefferson

FEDERAL EMPLOYEES CREDIT UNION
401 Sheridan Avenue
Monroe, Ouachita Parish, Louisiana

Post Office Box 5006
Monroe 71211-5006

Opened: August, 1941
Phone: (318) 387-3215

ASSETS

Unsecured loans	$ 1,393,190
New auto loans	1,656,833
Used auto loans	404,405
First mortgage real estate	155,045
Other real estate	60,146
All other loans to members	750,657
Other loans	
Total Loans	$ 4,420,276
Allowance for loan losses	(41,503)
Cash	301,683
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	50,061
Commercial banks	990,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	46,001
Other investments	
Total Investments	$ 1,086,062
Allowance for investment losses	
Land and building	44,440
Other real estate owned	65,000
Other fixed assets	5,113
Other assets	671
TOTAL ASSETS	$ 5,881,742

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	20,884
Share drafts	209,051
Regular shares	2,586,262
Money market shares	
Share certificates/certificates of deposit	1,702,520
IRA/Keogh & retirement accounts	762,893
All other shares and member deposits	9,084
Total Shares	$ 5,269,810
Non-member deposits	
Total Shares and Deposits	$ 5,269,810
Regular reserve	316,559
Investment valuation reserve	
Other reserves	
Undivided earnings	274,489
TOTAL LIABILITIES AND EQUITY	$ 5,881,742

Directors: Freeman McLemore, John Phillips, Robert Britton, Billie Murphy, Ronald Wiles, Bobby Rawls, Sue Saucer

ALL HANS CREDIT UNION
Naval Support Activity - Building #157
New Orleans, Orleans Parish, Louisiana

Naval Support Activity, Bldg. #157 Opened: August, 1942
New Orleans 70142-1100 Phone: (504) 362-8238

ASSETS

Unsecured loans	$ 676,302
New auto loans	1,184,046
Used auto loans	241,178
First mortgage real estate	
Other real estate	
All other loans to members	310,119
Other loans	
Total Loans	$ 2,411,645
Allowance for loan losses	(48,845)
Cash	133,995
U.S. Government obligations	
Federal agency securities	100,000
Mutual funds	
Corporate central credit union	420,692
Commercial banks	1,619,527
S&L's and mutual savings banks	1,109,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	44,349
Other investments	871
Total Investments	$ 3,294,439
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	50,352
Other assets	(48,435)
TOTAL ASSETS	$ 5,793,151

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	48,986
Accounts payable and other liabilities	18,942
Share drafts	345,291
Regular shares	5,033,586
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	25,841
Total Shares	$ 5,404,718
Non-member deposits	
Total Shares and Deposits	$ 5,404,718
Regular reserve	160,266
Investment valuation reserve	
Other reserves	55,000
Undivided earnings	105,239
TOTAL LIABILITIES AND EQUITY	$ 5,793,151

Directors: Ernest S. Smith, Margie Dominick, Jean P. Burke, Elsie Compton, Quillie Parker, Burton Watkins

AMC EMPLOYEES CREDIT UNION

3900 Jourdan Road
New Orleans, Orleans Parish, Louisiana

Post Office Box 8126	Opened: April 4, 1951
New Orleans 70182-8126	Phone: (504) 242-5200

ASSETS

Unsecured loans	$ 5,775
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	5,355
Other loans	
Total Loans	$ 11,130
Allowance for loan losses	(100)
Cash	1,253
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	361
Commercial banks	14,789
S&L's and mutual savings banks	56,007
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	473
Other investments	
Total Investments	$ 71,630
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	1,088
TOTAL ASSETS	$ 85,001

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	2,585
Accounts payable and other liabilities	23
Share drafts	
Regular shares	37,523
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 37,523
Non-member deposits	
Total Shares and Deposits	$ 37,523
Regular reserve	4,098
Investment valuation reserve	
Other reserves	775
Undivided earnings	39,997
TOTAL LIABILITIES AND EQUITY	$ 85,001

Directors: Brenda Wilson, Larry W. Brown, Warren P. Young, Shirley Otto, Barbara McAskill

COAST GUARD EMPLOYEES' CREDIT UNION
Hale Boggs Federal Building - 501 Magazine Street
New Orleans, Orleans Parish, Louisiana

501 Magazine Street
New Orleans 70130

Opened: October, 1950
Phone: (504) 589-6289

ASSETS

Unsecured loans	$ 1,487,852
New auto loans	1,051,999
Used auto loans	374,628
First mortgage real estate	
Other real estate	
All other loans to members	183,069
Other loans	
Total Loans	$ 3,097,548
Allowance for loan losses	(53,490)
Cash	485,843
U.S. Government obligations	200,000
Federal agency securities	
Mutual funds	
Corporate central credit union	175,749
Commercial banks	749,565
S&L's and mutual savings banks	298,428
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	38,826
Other investments	
Total Investments	$ 1,462,568
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	15,638
TOTAL ASSETS	$ 5,008,107

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	4,430,321
Regular shares	
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 4,430,321
Non-member deposits	
Total Shares and Deposits	$ 4,430,321
Regular reserve	300,000
Investment valuation reserve	
Other reserves	20,000
Undivided earnings	257,786
TOTAL LIABILITIES AND EQUITY	$ 5,008,107

Directors: G. M. Bruner, S. G. Brock, D. E. Ericson, G. A. Sutherland, T. M. Robinson, Jr.

HANO EMPLOYEES CREDIT UNION
918 Carondelet Street
New Orleans, Orleans Parish, Louisiana

918 Carondelet Street
New Orleans 70130

Opened: November 6, 1975
Phone: (504) 582-7755

ASSETS

Unsecured loans	$
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	620,228
Other loans	
Total Loans	$ 620,228
Allowance for loan losses	(5,947)
Cash	111,110
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	41,382
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	6,686
Other investments	
Total Investments	$ 48,068
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	3,195
Other assets	
TOTAL ASSETS	$ 776,654

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	2,979
Share drafts	
Regular shares	596,450
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	87,100
Total Shares	$ 683,550
Non-member deposits	1,410
Total Shares and Deposits	$ 684,960
Regular reserve	36,552
Investment valuation reserve	
Other reserves	5,441
Undivided earnings	46,722
TOTAL LIABILITIES AND EQUITY	$ 776,654

Directors: Dorian Williams, Rose Breaux, Jerome Esteves, Debbie M. Pierce, Andre Kelly, Theresa Richard, Blanca M. Mager

MICHOUD CREDIT UNION

13800 Old Gentilly Road, Building 102
New Orleans, Orleans Parish, Louisiana

Post Office Box 29304	Opened: April, 1980
New Orleans 70189	Phone: (504) 257-4205

ASSETS

Unsecured loans	$ 609,863
New auto loans	969,840
Used auto loans	248,945
First mortgage real estate	
Other real estate	232,478
All other loans to members	99,690
Other loans	
Total Loans	$ 2,160,816
Allowance for loan losses	(17,569)
Cash	98,382
U.S. Government obligations	1,082,307
Federal agency securities	
Mutual funds	
Corporate central credit union	608,939
Commercial banks	98,100
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	35,664
Other investments	
Total Investments	$ 1,825,010
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	5,838
Other assets	2,795
TOTAL ASSETS	$ 4,075,272

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	4,690
Share drafts	287,585
Regular shares	3,039,931
Money market shares	
Share certificates/certificates of deposit	273,500
IRA/Keogh & retirement accounts	
All other shares and member deposits	92,074
Total Shares	$ 3,693,090
Non-member deposits	
Total Shares and Deposits	$ 3,693,090
Regular reserve	137,518
Investment valuation reserve	
Other reserves	
Undivided earnings	239,974
TOTAL LIABILITIES AND EQUITY	$ 4,075,272

Directors: Janet A. Bonnet, Lawrence Hansen, Marlene Crews, Thomas Lambert, John P. Mills

MONTELEONE EMPLOYEES CREDIT UNION
214 Royal Street, Room 323
New Orleans, Orleans Parish, Louisiana

214 Royal Street, Room 323
New Orleans 70140

Opened: December, 1969
Phone: (504) 523-3341

ASSETS

Unsecured loans	$ 92,400
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	6,343
Other loans	
Total Loans	$ 98,743
Allowance for loan losses	(5,628)
Cash	16,715
U.S. Government obligations	128,788
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	2,967
Other investments	63,442
Total Investments	$ 195,197
Allowance for investment losses	(9,172)
Land and building	
Other real estate owned	
Other fixed assets	1,242
Other assets	239
TOTAL ASSETS	$ 297,336

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	219,825
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	25,966
Total Shares	$ 245,791
Non-member deposits	
Total Shares and Deposits	$ 245,791
Regular reserve	9,254
Investment valuation reserve	
Other reserves	
Undivided earnings	42,291
TOTAL LIABILITIES AND EQUITY	$ 297,336

Directors: Richard Mink, James Purvis, Vernon Martin, Gray Morrison, II, Jacquelyn Smith, Charlene Miller

NEW ORLEANS POLICE DEPARTMENT EMPLOYEES' CREDIT UNION
715 South Broad Street, Room B-23
New Orleans, Orleans Parish, Louisiana

715 South Broad Street, Room B-23
New Orleans 70119

Opened: June 30, 1928
Phone: (504) 826-2902

ASSETS

Unsecured loans	$
New auto loans	
Used auto loans	
First mortgage real estate	2,960
Other real estate	
All other loans to members	5,358,310
Other loans	
Total Loans	$ 5,361,270
Allowance for loan losses	(100,000)
Cash	165,789
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	
S&L's and mutual savings banks	909,234
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	44,245
Other investments	
Total Investments	$ 953,479
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	17,759
Other assets	
TOTAL ASSETS	$ 6,398,297

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	334,497
Accounts payable and other liabilities	862
Share drafts	
Regular shares	4,605,307
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	52,549
Total Shares	$ 4,657,856
Non-member deposits	
Total Shares and Deposits	$ 4,657,856
Regular reserve	520,000
Investment valuation reserve	
Other reserves	
Undivided earnings	885,082
TOTAL LIABILITIES AND EQUITY	$ 6,398,297

Directors: Daniel Mack, John E. Weber, Jr., Kenneth Maes, Louis Turner, Louis Thevenot, Earl Morriz, Merlin Springer, Charles Weixel

NEW ORLEANS PORT COMMISSION EMPLOYEES CREDIT UNION

2562 W.T.C. Building - #2 Canal Street
New Orleans, Orleans Parish, Louisiana

Post Office Box 60046
New Orleans 70160

Opened: February 4, 1952
Phone: (504) 528-3279

ASSETS

Unsecured loans	$ 1,467,053
New auto loans	100,467
Used auto loans	
First mortgage real estate	1,115
Other real estate	
All other loans to members	44,600
Other loans	
Total Loans	$ 1,613,235
Allowance for loan losses	(32,289)
Cash	84,273
U.S. Government obligations	
Federal agency securities	
Mutual funds	157,367
Corporate central credit union	86,338
Commercial banks	165,136
S&L's and mutual savings banks	1,056
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	17,933
Other investments	
Total Investments	$ 427,830
Allowance for investment losses	
Land and building	
Other real estate owned	1,989
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 2,095,038

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	414
Share drafts	
Regular shares	1,788,364
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	11,270
Total Shares	$ 1,799,634
Non-member deposits	
Total Shares and Deposits	$ 1,799,634
Regular reserve	131,837
Investment valuation reserve	
Other reserves	125
Undivided earnings	163,028
TOTAL LIABILITIES AND EQUITY	$ 2,095,038

Directors: Lawrence E. Stokes, III, Barry M. Henry, Arthur Combel, Anthony Laperouse, Jeffrey L. Plauche, Malcolm J. McGee, Wanalyn D. Stokes

ORLEANS PARISH CRIMINAL SHERIFF'S CREDIT UNION
2800 Gravier Street
New Orleans, Orleans Parish, Louisiana

2800 Gravier Street
New Orleans 70119

Opened: August 22, 1983
Phone: (504) 827-8550

ASSETS

Unsecured loans	$ 1,289,612
New auto loans	
Used auto loans	
First mortgage real estate	18,934
Other real estate	
All other loans to members	25,568
Other loans	
Total Loans	$ 1,334,114
Allowance for loan losses	(7,947)
Cash	197,011
U.S. Government obligations	147,837
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	50,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	12,486
Other investments	
Total Investments	$ 210,323
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 1,733,501

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	18,636
Accounts payable and other liabilities	
Share drafts	
Regular shares	1,324,852
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	21,494
Total Shares	$ 1,346,346
Non-member deposits	
Total Shares and Deposits	$ 1,346,346
Regular reserve	73,853
Investment valuation reserve	
Other reserves	
Undivided earnings	294,666
TOTAL LIABILITIES AND EQUITY	$ 1,733,501

Directors: Charles C. Foti, Jr., Leslie Bonano, Barbara Acomb, Michael R. Geerken, Wilfred Washington, Juliet T. Langham

POST OFFICE EMPLOYEES' CREDIT UNION
1001 Howard Avenue, Suite 3700
New Orleans, Orleans Parish, Louisiana

Post Office Box 50145
New Orleans 70150-0145

Opened: January, 1924
Phone: (800) 264-4585

ASSETS

Unsecured loans	$ 283,765
New auto loans	1,833,898
Used auto loans	1,110,789
First mortgage real estate	
Other real estate	1,193,123
All other loans to members	2,624,687
Other loans	
Total Loans	$ 7,046,262
Allowance for loan losses	(84,623)
Cash	69,764
U.S. Government obligations	2,854,930
Federal agency securities	536,556
Mutual funds	
Corporate central credit union	
Commercial banks	1,210,057
S&L's and mutual savings banks	
Credit unions	475,000
Loans to credit unions	
NCUA share insurance capitalization deposits	108,606
Other investments	462,921
Total Investments	$ 5,648,070
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	78,643
Other assets	36,041
TOTAL ASSETS	$ 12,794,157

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	7,026
Share drafts	
Regular shares	11,118,452
Money market shares	
Share certificates/certificates of deposit	137,000
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 11,255,452
Non-member deposits	
Total Shares and Deposits	$ 11,255,452
Regular reserve	731,014
Investment valuation reserve	
Other reserves	347,615
Undivided earnings	453,050
TOTAL LIABILITIES AND EQUITY	$ 12,794,157

Directors: Martin V. Genovese, Barry J. Taquino, Peter Brandstetter, Frank Reis, III, Sidney A. Parfait, James Tilden, Joseph E. Torres, Guy L. Comes, Charles C. Holdeman, Joseph Gullo, T. J. Leres

RIVERLAND CREDIT UNION
940 Common Street
New Orleans, Orleans Parish, Louisiana

940 Common Street
New Orleans 70112

Opened: July, 1978
Phone: (504) 585-5800

ASSETS

Unsecured loans	$ 9,035,259
New auto loans	11,461,442
Used auto loans	1,472,192
First mortgage real estate	
Other real estate	
All other loans to members	916,228
Other loans	
Total Loans	$ 22,885,121
Allowance for loan losses	(316,985)
Cash	272,113
U.S. Government obligations	
Federal agency securities	25,549
Mutual funds	
Corporate central credit union	6,496,631
Commercial banks	1,682,550
S&L's and mutual savings banks	594,000
Credit unions	100,000
Loans to credit unions	
NCUA share insurance capitalization deposits	280,580
Other investments	
Total Investments	$ 9,179,310
Allowance for investment losses	(3,206)
Land and building	
Other real estate owned	
Other fixed assets	217,355
Other assets	200,489
TOTAL ASSETS	$ 32,434,197

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	52,521
Share drafts	3,042,547
Regular shares	10,582,246
Money market shares	5,084,138
Share certificates/certificates of deposit	10,720,268
IRA/Keogh & retirement accounts	1,226,960
All other shares and member deposits	161,136
Total Shares	$ 30,817,295
Non-member deposits	
Total Shares and Deposits	$ 30,817,295
Regular reserve	698,326
Investment valuation reserve	
Other reserves	
Undivided earnings	866,055
TOTAL LIABILITIES AND EQUITY	$ 32,434,197

Directors: Jack Hanemann, Steve Trotter, Charlie McCarron, Wally Maitrejean, Iona Renfroe, Jules Graham, Chris Clement, Rochelle Oatis, Dookie Dauphin

ST. ALPHONSUS CREDIT UNION
2030 Constance Street
New Orleans, Orleans Parish, Louisiana

2030 Constance Street
New Orleans 70130

Opened: September, 1941
Phone: (504) 522-6748

ASSETS

Unsecured loans	$ 22,970
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 22,970
Allowance for loan losses	(5,183)
Cash	1,500
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	62,488
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	679
Other investments	
Total Investments	$ 63,167
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	13
TOTAL ASSETS	$ 82,467

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	73,754
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 73,754
Non-member deposits	
Total Shares and Deposits	$ 73,754
Regular reserve	5,798
Investment valuation reserve	
Other reserves	
Undivided earnings	2,915
TOTAL LIABILITIES AND EQUITY	$ 82,467

Directors: Julia Callahan, Bernadette Murphy, George Heyd, Thelma Crotty, John E. Curry, Nancy Contrades, Eileen Heyd, Rev. Charles Landry, Jean Dewey

TEXACO CREDIT UNION OF NEW ORLEANS

400 Poydras Street
New Orleans, Orleans Parish, Louisiana

Post Office Box 60252
New Orleans 70160

Opened: May, 1949
Phone: (504) 595-1470

ASSETS

Unsecured loans	$ 1,770,042
New auto loans	625,057
Used auto loans	685,109
First mortgage real estate	
Other real estate	
All other loans to members	133,174
Other loans	
Total Loans	$ 3,213,382
Allowance for loan losses	(162,353)
Cash	8,271
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	3,056,103
S&L's and mutual savings banks	2,218,173
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	80,991
Other investments	17,867
Total Investments	$ 5,373,134
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 8,432,434

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	
Share drafts	
Regular shares	7,875,097
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 7,875,097
Non-member deposits	
Total Shares and Deposits	$ 7,875,097
Regular reserve	351,314
Investment valuation reserve	
Other reserves	
Undivided earnings	206,023
TOTAL LIABILITIES AND EQUITY	$ 8,432,434

Directors: Gerianne Augustin, Charles W. Bosch, Paul F. Brunner, David Doyle, Jr., E. J. Gibert, Thomas O. Keller, Richard J. Kennedy

OPELOUSAS GENERAL HOSPITAL CREDIT UNION
520 Prudhomme Lane
Opelousas, St. Landry Parish, Louisiana

Post Office Box 1208	Opened: February 28, 1975
Opelousas 70570	Phone: (318) 948-5162

ASSETS

Unsecured loans	$ 354,344
New auto loans	
Used auto loans	
First mortgage real estate	
Other real estate	
All other loans to members	
Other loans	
Total Loans	$ 354,344
Allowance for loan losses	(8,190)
Cash	55,753
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	18,872
Commercial banks	
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	2,972
Other investments	
Total Investments	$ 21,844
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 423,751

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	3,049
Accounts payable and other liabilities	3,016
Share drafts	
Regular shares	338,433
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 338,433
Non-member deposits	
Total Shares and Deposits	$ 338,433
Regular reserve	30,505
Investment valuation reserve	
Other reserves	7,000
Undivided earnings	41,748
TOTAL LIABILITIES AND EQUITY	$ 423,751

Directors: Garland T. Roberts, Tonya Dupre, Jeanette Taylor

WHITE GOLD CREDIT UNION

126 Greenville Street
Raceland, Lafourche Parish, Louisiana

Post Office Box 431	Opened: December, 1955
Raceland 70394-0431	Phone: (504) 879-2963

ASSETS

Unsecured loans	$ 77,580
New auto loans	29,761
Used auto loans	26,153
First mortgage real estate	16,910
Other real estate	
All other loans to members	27,833
Other loans	
Total Loans	$ 178,237
Allowance for loan losses	(15,224)
Cash	28,009
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	187,131
Commercial banks	60,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	3,792
Other investments	
Total Investments	$ 250,923
Allowance for investment losses	
Land and building	4,500
Other real estate owned	
Other fixed assets	3,608
Other assets	
TOTAL ASSETS	$ 450,053

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	9,012
Accounts payable and other liabilities	992
Share drafts	
Regular shares	312,615
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 312,615
Non-member deposits	
Total Shares and Deposits	$ 312,615
Regular reserve	31,967
Investment valuation reserve	
Other reserves	
Undivided earnings	95,467
TOTAL LIABILITIES AND EQUITY	$ 450,053

Directors: Manual Ferreira, Ernest Williams, Chad Theriot, Donald Baptiste, Sr., Moise Martin, Franklin Dufrene, Henderson Lawson

ST. JOSEPH PARISH CREDIT UNION

108 South Adams Avenue
Rayne, Acadia Parish, Louisiana

Post Office Box 289
Rayne 70578-0289

Opened: August 15, 1942
Phone: (318) 334-2132

ASSETS

Unsecured loans	$ 141,117
New auto loans	148,135
Used auto loans	480,173
First mortgage real estate	1,355,091
Other real estate	
All other loans to members	392,660
Other loans	
Total Loans	$ 2,517,176
Allowance for loan losses	(82,082)
Cash	87,691
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	145,596
Commercial banks	3,172,475
S&L's and mutual savings banks	1,982,500
Credit unions	65,829
Loans to credit unions	
NCUA share insurance capitalization deposits	56,779
Other investments	
Total Investments	$ 5,423,181
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	1,823
Other assets	5,000
TOTAL ASSETS	$ 7,952,789

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	3,044
Share drafts	
Regular shares	6,290,032
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 6,290,032
Non-member deposits	
Total Shares and Deposits	$ 6,290,032
Regular reserve	213,551
Investment valuation reserve	
Other reserves	
Undivided earnings	1,446,162
TOTAL LIABILITIES AND EQUITY	$ 7,952,789

Directors: Andrus Fontenot, Sarah H. Bryson, W. J. Chatelain, Shirley C. Simon, John A. Neu, Joseph W. Stutes, Joseph Lormand

GRAPHIC ARTS CREDIT UNION

222 Lake Street
Shreveport, Caddo Parish, Louisiana

Post Office Box 30222
Shreveport 71130-0222

Opened: February 7, 1952
Phone: (318) 459-3387

ASSETS

Unsecured loans	$ 271,136
New auto loans	591,577
Used auto loans	246,765
First mortgage real estate	
Other real estate	
All other loans to members	46,555
Other loans	
Total Loans	$ 1,156,033
Allowance for loan losses	(21,192)
Cash	25,987
U.S. Government obligations	
Federal agency securities	
Mutual funds	75,242
Corporate central credit union	205,556
Commercial banks	452,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	15,242
Other investments	
Total Investments	$ 748,040
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	4,827
Other assets	4,413
TOTAL ASSETS	$ 1,918,108

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	13,741
Accounts payable and other liabilities	1,362
Share drafts	
Regular shares	1,642,847
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	4,097
Total Shares	$ 1,646,944
Non-member deposits	
Total Shares and Deposits	$ 1,646,944
Regular reserve	163,090
Investment valuation reserve	
Other reserves	
Undivided earnings	92,971
TOTAL LIABILITIES AND EQUITY	$ 1,918,108

Directors: Martha Matlock, Roy May, Nan Bland, Robert Dykes, Sandra Davis

KCS CREDIT UNION
4601 Blanchard Road
Shreveport, Caddo Parish, Louisiana

4601 Blanchard Road
Shreveport 71107

Opened: June, 1928
Phone: (318) 227-7091

ASSETS

Unsecured loans	$ 1,930,260
New auto loans	3,082,755
Used auto loans	
First mortgage real estate	2,614,493
Other real estate	4,866
All other loans to members	285,647
Other loans	
Total Loans	$ 7,918,021
Allowance for loan losses	(108,234)
Cash	881,639
U.S. Government obligations	34,730
Federal agency securities	1,146,035
Mutual funds	
Corporate central credit union	399,624
Commercial banks	95,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	91,119
Other investments	38,522
Total Investments	$ 1,805,030
Allowance for investment losses	
Land and building	69,891
Other real estate owned	
Other fixed assets	43,740
Other assets	25,284
TOTAL ASSETS	$ 10,635,371

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	(749)
Accounts payable and other liabilities	11,345
Share drafts	622,877
Regular shares	6,862,554
Money market shares	
Share certificates/certificates of deposit	421,188
IRA/Keogh & retirement accounts	1,409,729
All other shares and member deposits	
Total Shares	$ 9,316,348
Non-member deposits	
Total Shares and Deposits	$ 9,316,348
Regular reserve	770,000
Investment valuation reserve	
Other reserves	325,000
Undivided earnings	213,427
TOTAL LIABILITIES AND EQUITY	$ 10,635,371

Directors: **Walter W. Walker, James W. Scaife, B. F. Bruno, G. M. Smith, N. W. Dukes,** L. S. Corley

POST OFFICE EMPLOYEES' CREDIT UNION

2443 Texas Avenue
Shreveport, Caddo Parish, Louisiana

Post Office Box 3871
Shreveport 71133-3871

Opened: March, 1931
Phone: (318) 222-1979

ASSETS

Unsecured loans	$ 725,966
New auto loans	2,573,486
Used auto loans	270,078
First mortgage real estate	2,436,802
Other real estate	437,314
All other loans to members	1,975,029
Other loans	
Total Loans	$ 8,418,675
Allowance for loan losses	(237,461)
Cash	335,463
U.S. Government obligations	750,000
Federal agency securities	10,025,565
Mutual funds	
Corporate central credit union	1,254,533
Commercial banks	205,307
S&L's and mutual savings banks	4,254,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	237,606
Other investments	8,528
Total Investments	$ 16,735,539
Allowance for investment losses	
Land and building	449,741
Other real estate owned	131,235
Other fixed assets	17,558
Other assets	177,493
TOTAL ASSETS	$ 26,028,243

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	1,054
Accounts payable and other liabilities	35,182
Share drafts	1,849,597
Regular shares	18,714,163
Money market shares	
Share certificates/certificates of deposit	294,525
IRA/Keogh & retirement accounts	3,450,752
All other shares and member deposits	
Total Shares	$ 24,309,037
Non-member deposits	
Total Shares and Deposits	$ 24,309,037
Regular reserve	513,003
Investment valuation reserve	
Other reserves	
Undivided earnings	1,169,967
TOTAL LIABILITIES AND EQUITY	$ 26,028,243

Directors: Charles L. Johnson, Richard A. Van Tiem, Huey M. Young, T. D. Wallace, Rufus C. Aldridge, Herman W. Palmer, Conrad D. Neel

PROFESSIONAL FIRE FIGHTERS CREDIT UNION

6015 Hearne Avenue
Shreveport, Caddo Parish, Louisiana

Post Office Box 8396
Shreveport 71108-8396

Opened: November, 1938
Phone: (318) 636-5600

ASSETS

Unsecured loans	$ 1,052,476
New auto loans	1,994,233
Used auto loans	586,501
First mortgage real estate	584,517
Other real estate	615,528
All other loans to members	702,419
Other loans	
Total Loans	$ 5,535,674
Allowance for loan losses	(255,763)
Cash	330,583
U.S. Government obligations	249,159
Federal agency securities	1,214,897
Mutual funds	
Corporate central credit union	1,093,722
Commercial banks	199,000
S&L's and mutual savings banks	
Credit unions	100,031
Loans to credit unions	
NCUA share insurance capitalization deposits	62,460
Other investments	50,000
Total Investments	$ 2,969,269
Allowance for investment losses	
Land and building	251,418
Other real estate owned	
Other fixed assets	23,018
Other assets	158,385
TOTAL ASSETS	$ 9,012,584

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	11,597
Accounts payable and other liabilities	47,163
Share drafts	424,989
Regular shares	4,241,987
Money market shares	1,686,464
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	1,002,147
All other shares and member deposits	
Total Shares	$ 7,355,587
Non-member deposits	431,664
Total Shares and Deposits	$ 7,787,251
Regular reserve	339,005
Investment valuation reserve	
Other reserves	126,124
Undivided earnings	701,444
TOTAL LIABILITIES AND EQUITY	$ 9,012,584

Directors: W. Wayne Smith, John L. Landrem, Leslie B. Snead, Glenn Laird, James E. Pope, James R. Cubley, Kenneth M. Conly, Cedric L. White

TAFT EMPLOYEES' CREDIT UNION

Occidental Chemical - Highway 3142, LA 18
Taft, St. Charles Parish, Louisiana

Post Office Box 74
Hahnville 70057-0074

Opened: July, 1971
Phone: (504) 783-7346

ASSETS

Unsecured loans	$ 299,619
New auto loans	629,699
Used auto loans	122,158
First mortgage real estate	
Other real estate	
All other loans to members	94,291
Other loans	
Total Loans	$ 1,145,767
Allowance for loan losses	(27,530)
Cash	72,320
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	197,637
Commercial banks	
S&L's and mutual savings banks	293,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	14,882
Other investments	
Total Investments	$ 505,519
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	13,502
Other assets	3,502
TOTAL ASSETS	$ 1,713,080

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	
Accounts payable and other liabilities	243
Share drafts	
Regular shares	1,558,331
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 1,558,331
Non-member deposits	
Total Shares and Deposits	$ 1,558,331
Regular reserve	91,246
Investment valuation reserve	
Other reserves	
Undivided earnings	63,260
TOTAL LIABILITIES AND EQUITY	$ 1,713,080

Directors: Kenneth Hava, Steve Rockco, Doreen Mitchell, Marty Eitmann, Jean Sanders, Virgil Rayneri, Bill Schmitt

CABOT EMPLOYEES' CREDIT UNION
Cabot Carbon Plant
Ville Platte, Evangeline Parish, Louisiana

Post Office Box 100 Opened: January 10, 1956
Ville Platte ~~—~~70586-0100 Phone: (318) 363-2141

ASSETS

Unsecured loans	$ 144,651
New auto loans	88,724
Used auto loans	79,681
First mortgage real estate	
Other real estate	4,561
All other loans to members	90,532
Other loans	
Total Loans	$ 408,149
Allowance for loan losses	(5,000)
Cash	58,590
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit union	
Commercial banks	275,000
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	7,306
Other investments	
Total Investments	$ 282,306
Allowance for investment losses	
Land and building	
Other real estate owned	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 744,045

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	17,769
Accounts payable and other liabilities	
Share drafts	
Regular shares	647,977
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 647,977
Non-member deposits	
Total Shares and Deposits	$ 647,977
Regular reserve	33,879
Investment valuation reserve	
Other reserves	
Undivided earnings	44,420
TOTAL LIABILITIES AND EQUITY	$ 744,045

Directors: Alf Mitry, Theresa Morein, Angela C. Fontenot, Terrell G. Fontenot, Patrick T. Fontenot, Roderick Soileau, Donald L. Fontenot, Donald Ardoin

CONOCO-VISTA EMPLOYEES LAKE CHARLES CREDIT UNION
Conoco Oil Refinery
Westlake, Calcasieu Parish, Louisiana

Post Office Box 37
Westlake 70669-0037

Opened: November, 1941
Phone: (318) 491-5025

ASSETS

Unsecured loans	$ 1,781,485
New auto loans	3,386,684
Used auto loans	398,142
First mortgage real estate	
Other real estate	
All other loans to members	210,000
Other loans	
Total Loans	$ 5,776,311
Allowance for loan losses	(51,878)
Cash	72,336
U.S. Government obligations	111,583
Federal agency securities	
Mutual funds	
Corporate central credit union	61,099
Commercial banks	149,500
S&L's and mutual savings banks	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	51,730
Other investments	71,066
Total Investments	$ 444,978
Allowance for investment losses	
Land and building	27,436
Other real estate owned	
Other fixed assets	
Other assets	214,682
TOTAL ASSETS	$ 6,483,865

LIABILITIES AND EQUITY

Promissory notes	$
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	208,188
Accounts payable and other liabilities	562
Share drafts	
Regular shares	5,571,344
Money market shares	
Share certificates/certificates of deposit	
IRA/Keogh & retirement accounts	
All other shares and member deposits	
Total Shares	$ 5,571,344
Non-member deposits	
Total Shares and Deposits	$ 5,571,344
Regular reserve	254,340
Investment valuation reserve	
Other reserves	411,892
Undivided earnings	37,539
TOTAL LIABILITIES AND EQUITY	$ 6,483,865

Directors: H. J. Montgomery, R. C. Law, J. L. Bolton, J. D. Thorne, D. D. Phelps, Gerald Washington, J. C. Hess, Theresa Grady, M. R. Wittman

CONSOLIDATED STATEMENT

Of the Seventy-three State Chartered Credit Unions

Located in the State of Louisiana

As of December 31, 1993

ASSETS

Unsecured loans	$107,039,718
New auto loans	96,112,364
Used auto loans	24,524,287
First mortgage real estate	34,346,311
Other real estate	7,845,008
All other loans to members	39,913,587
Other loans	1,775,113
Total Loans	$311,556,388
Allowance for loan losses	(4,805,892)
Cash	15,038,303
U.S. Government obligations	21,440,929
Federal agency securities	25,483,210
Mutual funds	1,631,791
Corporate central credit union	139,918,332
Commercial banks	68,973,516
S&L's and mutual savings banks	45,803,724
Credit unions	2,089,542
Loans to credit unions	
NCUA share insurance capitalization deposits	4,647,010
Other investments	3,021,327
Total Investments	$313,009,381
Allowance for investment losses	(61,806)
Land and building	5,661,559
Other real estate owned	198,988
Other fixed assets	1,950,571
Other assets	2,759,250
TOTAL ASSETS	$645,306,742

LIABILITIES AND EQUITY

Promissory notes	$ 3,878,100
Reverse repurchase agreements	
Other notes and interest payable	
Accrued and/or undistributed interest payable on deposits and accrued dividends payable on shares	3,494,057
Accounts payable and other liabilities	3,976,672
Share drafts	22,483,596
Regular shares	427,224,125
Money market shares	9,298,034
Share certificates/certificates of deposit	58,875,255
IRA/Keogh & retirement accounts	36,828,051
All other shares and member deposits	20,344,530
Total Shares	$575,053,591
Non-member deposits	822,061
Total Shares and Deposits	$575,875,652
Regular reserve	26,587,386
Investment valuation reserve	
Other reserves	7,622,348
Undivided earnings	23,872,527
TOTAL LIABILITIES AND EQUITY	$645,306,742

CONSUMER CREDIT

GENERAL REMARKS
(Licensed Lenders)

Licensed lender/insurance premium financing licensees totaled 1,328 as of December 31, 1993. Examinations were conducted to ensure compliance with the Louisiana Consumer Credit Law. Rebates and refunds returned to consumers totaled $106,157.

Written complaints received on finance companies for the year totaled 74, resulting in refunds to consumers of $1,762. Written complaints on insurance premium finance companies totaled 54, resulting in refunds of $1,791 to consumers.

During the 1993 Legislative Session, several acts were passed that clarified the consumer credit law. No person shall acquire or control a license to make supervised loans through the acquisition or control of 50 percent or more of the shares of stock in a corporation that is licensed as a supervised lender without first having obtained the Commissioner's written approval of the change of control. Also, credit insurance provisions were amended to authorize lenders to offer, in connection with consumer credit transactions, any credit insurance product that is authorized by the Louisiana insurance code.

SUPERVISED LENDERS

LOUISIANA CONSUMER CREDIT LAW

Act 454 of 1972
(As of December 31, 1993)

ABBEVILLE	VERMILION PARISH
Abbeville Loan and Mortgage, Inc.	1618 Veterans Memorial Boulevard
American Discount Corporation of Abbeville, Inc.	512 West Port Street
Bayou Credit, Incorporated	202 South State Street
Cinco Financial Services, Inc.	121 North State Street
Commercial Securities Company, Inc.	408 Charity Street
Deep South Financial Services, Inc.	917 North State Street
Family Finance of Abbeville, Inc.	300 East Lafayette Street
Fendley Financial Corp.	102 South Louisiana Ave., #200
G & B Financial Corporation	917 North State Street
Oupac, Inc. d/b/a OUPAC FINANCIAL SERVICES	906 Charity Street
Security Finance Corp. of Louisiana	115 North State Street
Union Credit Corporation of Abbeville	205 North State Street

ALEXANDRIA	RAPIDES PARISH
Walter Patrick Aertker, Jr.	301 Jackson Street, #302
Allied Finance Company of Louisiana, Inc.	1257 MacArthur Drive
American General Finance, Inc.	3742 MacArthur Drive
American General Finance, Inc.	4001 Jackson Street
Associates Financial Services of America, Inc.	1317 MacArthur Drive
Camver Premium Finance Company	4716 Jackson Street
Cenla Credit, Inc.	34 Bolton Avenue, #4
Central Louisiana Investment Corporation	2506 MacArthur Drive
Cinco Financial Services, Inc.	1625 MacArthur Drive
Commercial Securities Company, Inc.	1310 Peterman Drive
Commonwealth Capital Investments, Inc.	5041 South Masonic Drive
Credit Time, Inc.	34 Bolton Avenue, #4
L & W Investment Co. of Oklahoma d/b/a DELTA LOANS OF ALEXANDRIA	1785-B Elliott Street
First Credit of Alexandria, Inc.	1905 Lee Street
First Family Financial Services, Inc.	3441 Jackson Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2011 MacArthur Drive, Building 1
Golden Finance Company, Inc.	1220 MacArthur Drive
Gulfco Finance Company	3312-A Jackson Street
Dewey James Helverson and John W. Munsterman	803 Johnston Street
Leglue Buick, Inc.	4601 Coliseum Boulevard
L & W Investment Co. of Oklahoma, d/b/a LIBERTY LOANS	1785 Elliott Street, Suite A
Richard Melvin Hicks, d/b/a MEL'S FINANCE	6656 Coliseum Boulevard
Richard Melvin Hicks, d/b/a MEL'S FINANCE	2820 MacArthur Drive
The Money Baron, Inc.	1220 MacArthur Drive
The Money Shack, Inc.	105 North Bolton Avenue
The Money Tree of Alexandria	1708 Jackson Street
National Affiliated Finance Company, Inc.	1500 Lee Street, Suite A
Norwest Financial Louisiana, Inc.	3437 Masonic Drive
Obey Financial Group, Inc.	1501 Metro Drive
Owens Financial Center, Inc.	1309 Texas Avenue
Primerica Financial Svs. Home Mtgs., Inc.	3149 Masonic Drive
Rapides Credit Corporation	3404 Jackson Street, Suite A
Rush Finance Company of Rapides Parish, Inc.	1121 Bolton Avenue
Ryder Financial Investments, Inc.	1228 Maryland Street
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE CORPORATION	1773 Monroe Street
Southern Funding, Inc.	3709 S. MacArthur Drive
Southern General Finance, Inc.	3838 Independence
Southern General Finance, Inc.	3161 Masonic Drive

ALEXANDRIA - (continued)	**RAPIDES PARISH**
TLB Sun Loan Company Number 8, Inc., d/b/a SUN LOAN COMPANY	3320 Monroe Street
First Tower Loan, Inc. d/b/a TOWER LOAN OF ALEXANDRIA	1663 MacArthur Drive
Transamerica Financial Services (Inc.)	1703 MacArthur Drive
United Companies Financial Corporation	1768 Jackson Street
World Finance Corporation of Louisiana	1777 Monroe Street
Your Credit, Incorporated	830 Fourth Street

AMITE	**TANGIPAHOA PARISH**
Advantage Financial Services, Inc.	107-B East Oak Street
Amite Finance Company	501 South First Street
Amite Loan Company, Inc.	103 West Oak Street
United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	Ponder Building
General Acceptance Corporation of Amite, Inc.	115 West Oak Street
Lee Finance Company of Franklinton, Inc. d/b/a LEE FINANCE COMPANY OF AMITE	205 East Oak Street

ARABI	**ST. BERNARD PARISH**
Norwest Financial Louisiana, Inc.	7559 West Judge Perez Drive

ARCADIA	**BIENVILLE PARISH**
Security Finance Corporation of Louisiana	215 2nd Street, Hwy. 80 West
First Tower Loan, Inc. d/b/a TOWER LOAN OF ARCADIA	706 First Street

ARNAUDVILLE	**ST. MARTIN PARISH**
Cinco Financial Services, Inc.	406 Canal Street

BAKER	**EAST BATON ROUGE PARISH**
Allied Finance Company of Louisiana, Inc.	1082 Main Street
American General Finance, Inc.	238 Main Street
American Mortgage and Loan Co., Inc.	1252 Main Street
Norwest Financial Louisiana, Inc.	242 Main Street
Southeast Financial of Baker, Inc.	1162 Main Street

BASTROP	**MOREHOUSE PARISH**
A and M Credit Corporation	2102 West Madison Street
Basic Financial Services, Inc.	708 East Madison
Bastrop Loan Company, Inc.	406 West Madison Street
Central Credit of Bastrop, Inc.	1010 McCreight Street
Commercial Securities Company, Inc.	704 East Madison Street
Customer Credit Corporation of Oklahoma	1412 East Madison Avenue
Farmers' Agri-Credit, Inc.	1503 East Madison Street
L & W Investment Co of Oklahoma d/b/a LIBERTY LOANS	943 East Madison Street
Louisiana Loan & Real Estate Company, Inc.	121 West Pine Avenue
National Loan Company of Bastrop, Inc.	115 Franklin Street
Norwest Financial Louisiana, Inc.	933 East Madison Avenue
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	911 East Madison Avenue
Security Finance Corporation of Louisiana	116 South Washington
First Tower Loan, Inc. d/b/a TOWER LOAN OF BASTROP	712 East Madison

BASTROP - (continued)	**MOREHOUSE PARISH**
Union Credit of Bastrop, Inc.	941 East Madison
Workman's Finance Company, Inc.	108 West Madison Street

BATON ROUGE	**EAST BATON ROUGE PARISH**
Advocate Financial, L.L.C.	8414 Bluebonnet, Suite 200
Alaska Southern Partners	11911 Justice
Alexander Underwriters, Inc.	11603 Newcastle Avenue, #209
Allied Finance Company of Louisiana, Inc.	8345 Florida Boulevard
Allstate Financial Services, Inc.	213 S. Acadian Thruway, Suite E
American Fidelity, Inc.	5652 Government Street Boulevard
American General Finance, Inc.	10213 Greenwell Springs Road
American General Finance, Inc.	5525 Sherwood Forest Boulevard
American General Finance, Inc.	3023 Government Street
American General Finance, Inc.	2134 O'Neal Lane
American General Finance, Inc.	8345 Florida Boulevard, #D-2
AmSouth Financial Services, Inc.	660 North Foster Dr., Suite B
Associates Financial Services of America, Inc.	12330 Florida Boulevard
Associates Financial Services of American, Inc.	9622 Airline Highway, #C-10
Atlas Credit Corporation	4244 Florida Boulevard
Audubon Credit, Inc.	4860 North Boulevard
G & P Service, Inc., d/b/a AVAILABLE CREDIT SERVICE	5474 Evangeline Street
Available Credit Service of Baton Rouge, Inc.	5687 Hollywood Street
Avco Financial Services of Louisiana, Inc.	7521 Florida Boulevard
Baton Rouge Credit, Inc.	3765 North Boulevard
Baton Rouge Securities Co., Inc.	4724 Concord Avenue
Bayou State Credit, Inc.	8504 Airway Drive
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	11439 Florida Boulevard
Beneficial Louisiana, Inc.	11439 Florida Boulevard
Beneficial Mortgage Co. of Louisiana	11439 Florida Boulevard
Blazer Financial Services, Inc.	5627 Hollywood Drive
Camden Corporation, d/b/a CAMDEN MORTGAGE	1948 Government Street
Capital American Acceptance Corporation	8149 Florida Boulevard
Capital City Credit, Inc.	3067 North Boulevard
Central Credit Corporation	4303 Plank Road
Century Motors Acceptance Corporation	9735 Airline Highway
Certified Finance, Inc.	8877 Jefferson Highway
Chrysler Credit Corporation	4000 So. Sherwood Forest Blvd.
Citizens Finance Service Discount of Baton Rouge, Inc.	1001 Main Street
City Credit Corporation	5627 Hollywood, Suite F
City Financial Corporation	5235 Florida Boulevard, Suite E
City Financial Corporation, d/b/a C & T FINANCIAL SERVICES	5235 Florida Boulevard, Suite B
Commercial Credit Corporation	3049 S. Sherwood Forest, #100
Commercial Credit Corporation	5454 Bluebonnet Road, Suite R
Commercial Securities Company, Inc.	6202 Florida Boulevard
Consumer's Credit & Mortgage Co., Inc.	4831 North Boulevard, Suite A
Continental Louisiana Mortgage, Inc.	2212 Shady Oaks Drive
Cooper Credit Corporation, Inc.	4220 Florida Boulevard, Suite B
Courtesy Financial Services, Inc.	9230 Florida Boulevard, Suite D
Credit Express, Inc.	4420 North Boulevard, #101
The Credit Place, Inc.	6263 Plank Road
Credit Plan of Baton Rouge, Inc.	4889 North Boulevard, Suite A
Crown Financial Services, Inc.	5235 Florida Boulevard, Suite C
Custom Financing, Inc.	4040 Florida Street
Delta Credit, Inc.	4245 North Boulevard
Desselle Credit, Inc.	4730 North Boulevard, Suite B
Dixie Financial, Inc.	423 South Foster Drive
E-Z Credit Finance Co. Inc.	9196 South Choctaw
Economy Financing of Baton Rouge, Inc.	212 Laurel Street
Episcopal High School of Baton Rouge	3200 Woodland Ridge Boulevard

Equity Loan Services of Baton Rouge, Inc.	1933 Wooddale Boulevard, Suite I
Family Financial Services, Inc.	646 North Foster Drive, Suite C
Fendley Financial Corporation	9345 Florida Boulevard, Suite B
Fidelity Mortgage Company	2900 West Fork Drive, #200
Finance Center of Louisiana, Inc.	5701 Hollywood Street
Finance Investment of Baton Rouge, Inc.	5785 Plank Road
Financial Services Finance Company	7515 Florida Boulevard
Financial Services Finance Company II	7515 Florida Boulevard
First Capital Finance Co.	2606 Florida Boulevard
City Financial Corporation, d/b/a FIRST FINANCIAL CORPORATION	5235 Florida Boulevard
First River City Mortgage, Inc.	5515 Superior Drive, #A-2
First Union Home Equity Corporation	11715 Bricksome Avenue, #B-1
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	5355-A Government Street
Gem Underwriters, Inc.	10755 Florida Boulevard
General Credit Plan, Inc.	1709 Plank Road
Gibson Credit, Inc.	4200 Convention Street
Green Tree Financial Corp.-Louisiana	3232 Sherwood Forest Blvd.
The Guaranty Credit Plan, Inc.	3704 North Foster Drive
The Guaranty Credit Plan, Inc.	7019 Florida Boulevard
Gulfco Finance Company	3919 Florida Boulevard
Holdchex, Inc.	5004-B Winbourne Avenue
Home America Mortgage Company	4354 S. Sherwood Forest, #150
Homeowners Financial Services, Inc.	9441 Common Street, Suite D
Imperial Credit, Inc.	4205 North Boulevard
INS Premium Funding, Inc.	8520 Airway Drive
A American Advantage Insurance Agency, Inc., d/b/a INSURANCE ACCEPTANCE COMPANY	5841 South Sherwood Forest Blvd.
L. J. Persac, III, d/b/a INSURANCE FINANCE SERVICE	4811 North Boulevard
Insurance Premium Finance, Inc.	4560 North Boulevard, #112
Lloyd Turner, d/b/a L & A SERVICES	1713 Wooddale Boulevard, #29
Local Finance Company of Baton Rouge	3135 Government Street
Louisiana Credit, Incorporated	4220 Florida Boulevard, Suite A
Louisiana Financial Services, Inc.	1206 Florida Boulevard
Louisiana Premium Corporation	4275 Government Street
Louisiana Public Facilities Authority	Four United Plaza, #100
Magnolia Finance of Baton Rouge, Inc.	4313 North Boulevard
Medical Protective Finance Corporation	7777 Hennessy Blvd., #2001
Purvis Credit, Inc., d/b/a METRO CREDIT COMPANY	646 North Foster Drive, Suite A
Mid-City Credit Corporation	3975 North Boulevard
Elite Mortgage and Investment Corporation, d/b/a THE MONEY GROUP	8801 Bluebonnet Boulevard
The Mortgage Center, Inc.	11224 Boardwalk Drive
Landmark Mortgage Corporation, d/b/a THE MORTGAGE DEPOT	9121 Interline, Suite 6-B
Norwest Financial Louisiana, Inc.	12330 Florida Boulevard
Norwest Financial Louisiana, Inc.	8894 Airline Highway, Suite G
Norwest Financial Louisiana, Inc.	5235 Florida Boulevard
Norwest Financial Louisiana, Inc.	5355 Government Street
Old South Financial, Inc.	3060 Valley Creek, Suite A
P C Credit, Inc.	3929 Florida Boulevard
Pelican Financial Services, Inc.	6868 Florida Boulevard, Suite D
Peoples Credit of Baton Rouge, Inc.	3943 Florida Boulevard
Plantation Credit, Inc.	4410 Florida Boulevard
Plaza Credit, Inc.	4238 Florida Boulevard
Preferred Credit, Inc.	4415 North Boulevard
Primerica Financial Services, Inc.	11821 Wentling Avenue
Primerica Financial Services, Inc.	8116 One Calais, Stes. 2B & 2C
Purvis Credit, Inc.	3673 Florida Boulevard
Quad State Finance Co.	2320 Perkins Road
Quality Finance, Inc.	5492 Florida Boulevard
Rainbow Credit Center, Inc.	4950 Government Street
Sunburst Financial Services, Inc. d/b/a RAPID FINANCE	9269 Florida Boulevard, Ste 103
Ready Financial Services, Inc.	5627 Hollywood Street, Suite C-2
Red Stick Financial Services, Inc.	5575 Government Street
Reliable Credit Corporation	5500 Florida Boulevard, #103

BATON ROUGE - (continued)	**EAST BATON ROUGE PARISH**
Republic Mortgage Corporation	1200 S. Acadian Thruway, #108
Ranger Insurance Manager, Inc., d/b/a RIFCO	224 Florida Street
Riverland Acceptance Corporation	9016 Bluebonnet Boulevard
Security Finance Corp. of Louisiana	3115 Government Street
Security National #1,A Limited Partnership	11911 Justice Avenue
Security National #2,A Limited Partnership	11911 Justice Avenue
Security National #3,A Limited Partnership	11911 Justice Avenue
Security National #4,A Limited Partnership	11911 Justice Avenue
Security National #7,A Limited Partnership	11911 Justice Avenue
Shelter Financial Services, Inc.	1635 Cottondale Drive
Sherman Credit, Inc.	4645 North Boulevard
Signature Loan Service of Baton Rouge	3629 Florida Boulevard
Southeast Financial of Baton Rouge, Inc.	1111 North Lobdell Blvd, Ste C
Southeastern Securities, Inc.	554 North Donmoor
Southern Financial Corporation	3636 S. Sherwood Forest
Southern Lenders, Inc.	11636 Industriplex Boulevard
Southern Mortgage Company of Alexandria	8221 Florida Boulevard
Southwest Beneficial Finance, Inc.	11439 Florida Boulevard
Standard Financial, Inc.	213 S. Acadian Thruway, #A
Star Premium Finance Company	5618 Superior Drive, Suite B
State Credit, Inc.	4889 North Boulevard, Suite B
State National Mortgage Corporation	224 Florida Street
State Wide Finance, Inc.	12333 Florida Boulevard
Supreme Credit, Inc.	4501 North Boulevard
Surety Preferred Premium Financing, Inc.	15254 Old Hammond Hwy., #B-2
T & H Credit, Inc.	6208 Florida Boulevard
Tiger Credit, Inc.	4501 North Boulevard
Tiger Finance, Inc.	11843 Bricksome Avenue, Suite A
Time Finance Company of Baton Rouge	3627 Florida Boulevard
Tower Credit, Inc.	4183 North Boulevard
First Tower Loan, Inc. d/b/a TOWER LOAN OF BATON ROUGE	6180 Florida Boulevard
Purvis Credit, Inc., d/b/a TOWN FINANCE COMPANY	4420 Florida Boulevard
Transamerica Financial Services (Inc.)	9930 Florida Boulevard, Suite C
Transamerica Financial Services (Inc.)	9100 Bluebonnet Centre, #502
U.S.A. Financial Services, Inc.	9269 Florida Boulevard, #107
Union Credit Corporation of Louisiana	1111 North Lobdell, Suite E
United Companies Financial Corporation	7675 Florida Boulevard
United Companies Lending Corporation	4000 S. Sherwood Forest, 6th Fl.
Fidelity Finance, Inc. of Zachary d/b/a V'S FINANCIAL SERVICES	2900 Westfork Drive, Suite 200
World Finance Corporation of Louisiana	3001 Florida Street
Your Credit, Inc.	3623 Florida Boulevard

BELLE CHASSE	**PLAQUEMINES PARISH**
Gulf Credit Corporation	306 Belle Chasse Hwy. North, #103
Gulf Loan Company, Inc.	306 Belle Chasse Hwy. North, #103
Home Loan & Thrift Corporation	306 Belle Chasse Hwy. North, #103

BOGALUSA	**WASHINGTON PARISH**
Bogalusa Credit, Inc.	822 Austin Street
First Financial Services of Bogalusa, Inc.	431 Columbia Street
J. C. Financial Services, Inc.	443 Columbia Street
Lee Finance Company, Inc.	344 First Avenue
Magee Financial Corporation of Bogalusa	414 Columbia Street
Modern Finance Company of Bogalusa, Inc.	314 East 5th Street
Norwest Financial Louisiana, Inc.	219 Superior Avenue
P. F. A., Inc.	420 Avenue B
Variety Chek, Inc., d/b/a SECURITY CREDIT	443 Columbia Street
Security Finance Corporation of Louisiana d/b/a SUNBELT CREDIT	440 Columbia Street

BOSSIER CITY	**BOSSIER PARISH**
American General Finance, Inc.	1888 Airline Drive
Avco Financial Services of Louisiana, Inc.	733 Benton Road
CJW Financial, Inc.	616 Barksdale Boulevard
Century Finance Company of Louisiana	3113 East Texas
Custom Financing of Bossier City, Inc.	2910 Old Minden Road
Investors Mortgage Corporation of Shreveport	707 Benton Road
Ann Hicks Partington, d/b/a MEL'S FINANCE	1005 Benton Road
Mercury Finance Company of Louisiana	1013 West Gate Lane
The Money Baron, Inc.	101-C Bossier Crossroads
National Loan Co. of Bossier City, Inc.	122 Bossier Crossroads Center
Norwest Financial Louisiana, Inc.	101 "C" Bossier Crossroads
Norwest Financial Louisiana, Inc.	1835-C Old Minden Road
Patco Acceptance Company	1323 Barksdale Boulevard
Premium Service Plan, Inc.	1325 Barksdale Boulevard
Primerica Financial Services Home Mortgages, Inc.	2285 Benton Road, #D-103
Security Finance Corporation of Louisiana	1524 Barksdale Boulevard
State Finance Co.	100 Bossier Crossroads
Sunnybrook, Inc.	1423 Airline Drive
First Tower Loan, Inc. d/b/a TOWER LOAN OF BOSSIER CITY	2229 Beckett, Suite C
World Finance Corporation of Louisiana	819 Benton Road
Your Credit, Incorporated	1817 Airline Drive

BOUTTE	**ST. CHARLES PARISH**
Mimosa Finance Corporation, d/b/a LOANPLAN FINANCE	Highway 90
Tri-Parish Financial Services, Inc.	#3 Village Square Shopping Center, Highway 90

BREAUX BRIDGE	**ST. MARTIN PARISH**
Acadian Credit Plan, Inc.	650 Reese Street
American Discount Corporation of Breaux Bridge, Inc.	201 South Main Street
Cinco Financial Services, Inc.	631 South Main Street
Teche Financial Services, Inc.	407 South Main Street

BUNKIE	**AVOYELLES PARISH**
Commercial Securities Company, Inc.	313 Walnut Street
Gulfco Finance Company	109 West Church Street
Oupac, Inc. d/b/a OUPAC INCORPORATED FINANCIAL SERVICES "THE MONEY STORE"	113 West Magnolia Street
Pelican State Securities Corporation	105 West Oak Street
Premium Finance Company, Inc.	200 Southwest Main Street

CHALMETTE	**ST. BERNARD PARISH**
American General Finance, Inc.	8400 West Judge Perez Drive, #27
Blazer Financial Services, Inc.	9212 West Judge Perez Drive

CHURCH POINT	**ACADIA PARISH**
Oupac, Inc., d/b/a OUPAC INC. FINANCIAL SERVICES "THE MONEY STORE"	150 South Main Street

CLINTON	**EAST FELICIANA PARISH**
Benand, Inc.	214 Church Street
Feliciana Finance Company, Inc.	Ligon Building

COLFAX	**GRANT PARISH**
First Credit of Colfax, Inc.	711 Eighth Street

COLUMBIA	**CALDWELL PARISH**
C.H.M. Financial, Inc.	103 9th Street
Security Finance Corporation of Louisiana	108 Wall Street

COTTONPORT	**AVOYELLES PARISH**
Cypress Financial Corporation	675 Front Street
Premier Financial Corporation	937 Front Street

COUSHATTA	**RED RIVER PARISH**
Better Finance Company, Incorporated	Ringgold Avenue
Allied Financial Group, Inc., d/b/a CONVENIENT PAYMENT PLAN	1904 Ringgold Avenue
Recredit Financial, Inc.	625 East Carroll
Snappy Cash, Inc.	1512 Ringgold Avenue
Value Finance Corporation	Ringgold Avenue

COVINGTON	**ST. TAMMANY PARISH**
Advantage Financial Services of Covington, Inc.	Hwy 190, St. Tammany Plz, #13
American Thrift & Finance Plan of Northshore, Inc.	600 North Highway 190, #7
Citizens Finance Company of Covington, Inc.	513 East Boston Street
First Premium, Inc.	72060 Front and Ramos
Lee Finance Company, Inc., d/b/a LEE FINANCE COMPANY OF COVINGTON	411 North New Hampshire Street
Magee Financial Corporation of Covington	Highway 190 & Eighth Street
Northlake Financial Association, Inc.	305 Collins Road
Norwest Financial Louisiana, Inc.	1600 North Highway 190
Poole Partners, d/b/a POOLE FINANCIAL SERVICES	1815 North Columbia Street
Todd Finance Company, Incorporated	200 North Columbia Street

CROWLEY	**ACADIA PARISH**
Acadiana Financial Services, Inc. of Crowley	416 1/2 North Parkerson Avenue
American Discount Corporation of Crowley, Inc.	816-A North Parkerson Avenue
Christian Villa Financial Services	225 Avenue C
Crowley Loan & Mortgage, Inc.	428 North Parkerson Avenue
Finance Service of Crowley, Inc.	626 North Parkerson Avenue
Hilton's Finance and Mortgage Company,Inc.	807 North Parkerson
Oupac, Inc. d/b/a OUPAC FINANCIAL SERVICES	618 North Parkerson
Public Loan & Mortgage, Inc.	428 N. Parkerson Avenue
Security Finance Corporation of Louisiana	219 North Parkerson
Southwest Loan Company of Crowley, Inc.	515 North Parkerson Street
First Tower Loan, Inc. d/b/a TOWER LOAN OF CROWLEY	526 North Avenue F
Union Credit Corporation of Crowley	301 North Parkerson
World Finance Corporation of Louisiana	906 North Parkerson Avenue
Your Credit, Inc.	803 North Parkerson Avenue

CULLEN	**WEBSTER PARISH**
Personal Finance Co. of Cullen, Inc.	302 Coyle

CUT OFF	**LAFOURCHE PARISH**
Gulfco Finance Company	4997 East Main Street

DELHI	**RICHLAND PARISH**
Action Finance & Loan Company, Inc.	107 Elm Street
Security Finance Corporation of Louisiana	107 West South First Street

DENHAM SPRINGS	**LIVINGSTON PARISH**
Allied Finance Company of Louisiana, Inc.	2618 South Range Avenue
American General Finance, Inc.	778 South Range Avenue
Bolton Credit Corporation, Inc.	107 Hummell Avenue
City Credit Corporation of Denham Springs, Inc.	1242 South Range Avenue
Commercial Securities Company, Inc.	485 Florida Boulevard West
Community Acceptance Corporation of Denham Springs, Inc.	990 Florida Boulevard West
Norwest Financial Louisiana, Inc.	2348 South Range Avenue
Phoenix Financing, Inc.	30446 Beau Sejour Drive
Purvis Credit, Inc.	201 Capitol Street

DE QUINCY	**CALCASIEU PARISH**
Cinco Financial Services, Inc.	201 Fourth Street
DeQuincy Loan and Finance, Inc.	701 East Fourth Street
Security Finance Corporation of Louisiana	125 North Pine Street

DE RIDDER	**BEAUREGARD PARISH**
Allied Finance Company of Louisiana, Inc.	1308 North Pine Street
Commercial Securities Company, Inc.	1002-A North Pine Street
Dana Finance, Inc.	Highway 190 West
Richard Melvin Hicks, d/b/a MEL'S FINANCE	1502 North Pine Street
National Loan Co. of DeRidder, Inc.	632-A North Pine Street
Norwest Financial Louisiana, Inc.	1125 North Pine Street
Mor-Tem Systems, Inc., d/b/a PREMIUM ACCEPTANCE COMPANY	1807 Highway 190 West
Security Finance Corporation of Louisiana	983 Mahlon Street

DONALDSONVILLE	**ASCENSION PARISH**
Assurance, Ltd.	422 Lessard Street
Available Credit of Donaldsonville, Inc.	3196 Highway 1 South
Bayoulands Financial Services, Inc.	115 Faustina Court
Community Acceptance Corporation of Donaldsonville, Inc.	308 Marchand Street
Donaldsonville Finance Co., Inc., d/b/a FOTI FINANCE COMPANY	422 Lessard Street
Mutual Financial Services, Inc.	1397 LA Highway 1 South
Superior Premium Finance, Inc.	811 Railroad Avenue

EUNICE	**ST. LANDRY PARISH**
Commercial Securities Company, Inc.	Westgate Shopping Center
Community Finance, Inc.	200 South Third Street
Eunice Finance Service, Inc.	622 West Maple Avenue
First Credit of Eunice, Inc.	130 West Walnut
Gulfco Finance Company	145 North Fourth Street
Hometown Loan, Inc.	200 West Vine Street
Security Finance Corporation of Louisiana	220 South 3rd Street
Security Service Plan, Inc.	500 Ida Street
Southwest Loan Co. of Eunice, Inc.	220 West Vine Street

FARMERVILLE	**UNION PARISH**
Dick L. Boyce, d/b/a A & A LOANS	1107 Marion Highway
Gulfco Finance Company	1009 Sterlington Highway
Security Finance Corporation of Louisiana	202 East Franklin Street

FERRIDAY	**CONCORDIA PARISH**
Ferriday Finance Company, Inc.	215 Mississippi Avenue
Gulfco Finance Company	211 Louisiana Avenue
Security Finance Corporation of Louisiana, Inc., d/b/a SECURITY FINANCE	1610 E.E. Wallace Boulevard

FORT POLK	**VERNON PARISH**
Pioneer Military Lending, Inc.	1552 Entrance Road

FRANKLIN	**ST. MARY PARISH**
5-Star Finance Company, Inc.	820 Main Street
Commercial Securities Company, Inc.	1502-6 Main Street
E-Z Finance of Franklin, Inc.	1008 Main Street
Finance Service of Franklin, Inc.	210 Willow Street
Mark Credit Corporation	820 Main Street
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	302 Willow Street
Sugarland Credit, Inc.	221 Willow Street

FRANKLINTON	**WASHINGTON PARISH**
Helen L. Richardson, d/b/a BBA PREMIUM FINANCE	978 Washington Street
Bickham, Incorporated	950 Ellis St, Magnolia Plaza
First Finance Company of Franklinton, Inc.	980 Washington Street
Lee Finance Company of Franklinton, Inc.	945 Ellis Street
Magee Financial Corporation	1001 Washington Street
Parish Credit Corporation of Franklinton, Inc.	973 Lee Street
Security Finance Corporation of Louisiana	907 Mill Street

GALLIANO	**LAFOURCHE PARISH**
Commercial Securities Company, Inc.	16148 West Main Street

GONZALES	**ASCENSION PARISH**
Acceptance Premium Finance, Inc.	2008-B South Burnside Avenue
Action Financial Services, Inc.	811 North Burnside Avenue
American Credit Corporation of Gonzales, Inc.	1201 North Burnside, #100
American General Finance, Inc.	809-H New River SC Airline Hwy.
Bayou Financial Services, Inc.	526 South Burnside
City Credit Corporation of Gonzales, Inc.	2116 South Burnside Street
Colonial Financial Corporation	1724 North Burnside Avenue
Commercial Securities Company, Inc.	1434 - 12 North Burnside Street
Community Acceptance Corporation	12388 Highway 44
Delta Acceptance Corporation	12388 Highway 44
Family Credit Plan, Inc.	107 West Jeansonne
Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	122 East Railroad Street
River Parish Financial Services of Gonzales, Inc.	1505 South Burnside
United Companies Financial Corporation	2012 South Burnside

GRAMERCY	**ST. JAMES PARISH**
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	323 East Main Street

GREENSBURG	**ST. HELENA PARISH**
Amite Insurance Premium Assistance Corporation, d/b/a AIPAC	South Main Street
St. Helena Acceptance Corporation	Hamberlin/South Main Street

GRETNA	**JEFFERSON PARISH**
AA Mortgage and Investment Corporation	#30 Westbank Expressway
American General Finance, Inc.	305 Westbank Expressway
American General Finance, Inc.	555 LaPalco Boulevard, #103
American Thrift & Finance Plan, Inc.	116 Terry Parkway
Associates Financial Services of America, Inc.	601 Terry Parkway, #7
Avco Financial Services of Louisiana, Inc.	605 LaPalco Boulevard, Suite P
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	113 LaPalco Boulevard, #103
Beneficial Louisiana, Inc.	113 LaPalco Boulevard, #103
Beneficial Mortgage Co. of Louisiana	113 LaPalco Boulevard, #103
Deep South Credit Corporation	1620-D Belle Chasse Highway
Landmark Mortgage Corporation	732 Behrman Highway, #1
Syndicated Office Systems, Inc., d/b/a MEDICAL FINANCIAL ASSISTANCE	405 Gretna Boulevard
New England Finance Agency, Inc.	30 New England Court, 2nd Floor
Norwest Financial Louisiana, Inc.	320-B LaPalco Boulevard
Premium Network Corporation	1025 Franklin Street
Raled Financial Services Corporation	30 Beauregard Drive
Agencies Financial Corporation, d/b/a SATURN FINANCE	1799 Stumpf Boulevard, #1
Sun Finance Co. - Westside, Inc.	67 Westbank Expressway
Westside Credit Corporation	#38 Westbank Expressway

GUEYDAN	**VERMILION PARISH**
Gueydan Loan Corporation	406 Main Street
Vermilion Loan Co., Inc.	406 Main Street

HAMMOND	**TANGIPAHOA PARISH**
Advantage Financial Services, Inc.	910 S.W. Railroad Avenue
Allied Finance Company of Louisiana, Inc.	2726 West Thomas
American Credit of Hammond, Inc.	2010 Rue Simone
Chaucer Financial Services of Hammond, Inc.	2010 Rue Simone
American General Finance, Inc.	1905 West Thomas, Suite N
Anchor Mortgage, Inc.	405 Market Street
Chaucer Financial Services of Hammond, Inc.	1709 C.M. Fagan Drive
Citizens Finance Company of Hammond, Inc.	1505 West Thomas Street
Commercial Securities Company, Inc.	913 South Morrison Boulevard
First Financial Services of Hammond, Inc.	1313 West Morris Avenue
Gulfco Finance Company	2200 West Thomas Street, Unit A
Hammond Finance	1500 North Morrison Boulevard
Hammond Financial Services, Incorporated	2612 West Thomas Street
Hometown Credit, Inc.	1320 N. Morrison, #128
Magee Financial Corporation of Hammond	221 East Charles Street
Magnolia Financial Services, Inc.	1722 West Thomas, Suite 2
Norwest Financial Louisiana, Inc.	806 Roma Avenue
Note Buyers Financial Services, Inc.	900 West Morris Avenue, #2
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	1130 Roma Avenue
Security Finance Corporation of Louisiana	1500 W. Thomas Street, Suite A

HAMMOND - (continued)	**TANGIPAHOA PARISH**
Smith Financial Corporation	110 Market Street
Southeast Credit Corporation	1001 North Range Road
Southside Financial Center, Inc.	1735 Southwest Railroad Avenue
Star Financial Services, Incorporated	211 West Morris Street
United Companies Financial Corporation	901 West Thomas Street
World Finance Corporation of Louisiana	1830 West Thomas Street

HARAHAN	**JEFFERSON PARISH**
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	1200 S. Clearview Parkway
Beneficial Louisiana, Inc.	1200 S. Clearview Parkway
Beneficial Mortgage Co. of Louisiana	1200 S. Clearview Parkway
First Louisiana Financial Corporation	990 N. Corporate Drive, #107
Jefferson Acceptance Corporation	7303 Jefferson Highway
KBK Insurance Group, Inc.	990 North Corporate Drive, #201
Norwest Financial Louisiana, Inc.	800 South Clearview Parkway

HARVEY	**JEFFERSON PARISH**
Robert A. Kaplan, Jacob L. Karno, Administrator, Jacob L. Karno, Trustee, and Irl L. Silverstein, Administrator, d/b/a ACADEMY MORTGAGE COMPANY	2245 Manhattan Boulevard, Suite C
Commercial Credit Corporation	1545 LaPalco Boulevard
Courtesy Financial Services, Inc.	4001 Lapalco Boulevard, #4
First Metro Mortgage Corporation	1900 Destrehan Avenue
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	1545 LaPalco Blvd, Bldg D, #4
Norwest Financial Louisiana, Inc.	2330 LaPalco Boulevard, #7
Personal Loan Plan, Inc.	2010 Woodmere Blvd., Suite A
Primerica Financial Svs. Home Mtgs, Inc.	1400 LaPalco Blvd., Bldg. 2, #A
Sellco Financial, Inc.	1800 Westbank Expressway
Sun Finance Co., Inc.	1525 LaPalco Boulevard, Unit 3
Town Credit of Jefferson, Inc.	1601 Westbank Expressway
United Companies Financial Corporation	2439 Manhattan Boulevard, #S-302

HAUGHTON	**BOSSIER PARISH**
Preferred Premium Service, Inc.	2032 Highway 80 East

HAYNESVILLE	**CLAIBORNE PARISH**
Donald R. Terry, d/b/a D. R. TERRY & COMPANY	131 East Main

HODGE	**JACKSON PARISH**
Gulfco Finance Company	Home Town Shopping Ctr., Hwy. 167
L & W Invest Co. of Oklahoma, d/b/a LIBERTY LOANS	Hodge Advance Shopping Center, Hwy. 167

HOMER	**CLAIBORNE PARISH**
Addison Investments, Inc.	101 West Main Street
Darlene's Small Loan Service, Inc.	507 South Main Street
Gulfco Finance Company	602 North Main Street
Homer Finance, Inc.	617 North Main Street
Money Store, Inc.	903 West Main Street
Security Finance Corporation of Louisiana	604 North Main Street

HOUMA	**TERREBONNE PARISH**
Acadia Finance Systems, Inc., d/b/a ACADIA FINANCE SYSTEMS	806 Barrow Street
Allied Finance Company of Louisiana, Inc.	3274 West Park Avenue
American General Finance, Inc.	1549 Polk Street
American General Finance, Inc.	2313 West Park Avenue
Apple Financing, Inc.	501 East Main, #203
Associates Financial Services of America, Inc.	628 West Tunnel Boulevard
Bayou Finance of Houma, Inc.	1117 Barrow Street
Chase Financial Services, Inc.	#1 Church Street
City Financial Services, Inc.	602 West Main Street
Coastal Credit Houma, Inc.	1303 Grand Caillou Road
Commercial Securities Company, Inc.	209 Bayou Gardens Blvd., #1
Contract Account Payments Company, Inc.	1340 West Tunnel Blvd., #110
Houma Finance Company, Inc.	1313 Tunnel Boulevard
Houma Finance Mortgage Company, Inc.	1313 Tunnel Boulevard
Houma Mortgage and Loan, Inc.	812 Barrow Street
Littlejohn Financial Resources, Inc.	405 Westside Blvd., #34-B
Louisiana Mortgage Company	3375 Little Bayou Black Road
Norwest Financial Louisiana, Inc.	800 Barrow Street
Norwest Financial Louisiana, Inc.	1807 Grand Caillou Road
People's Finance Company of Houma	2313 West Park Avenue
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	1010 Barrow Street
Terrebonne Mortgage and Loan, Inc.	1132 Barrow Street
Universal Investors, Inc.	209 Goode Street
Westside Finance, Incorporated	610 West Park Avenue
Your Credit, Incorporated	223 East Main Street

INDEPENDENCE	**TANGIPAHOA PARISH**
William F. McCarthy, Sr., d/b/a UNITED LOANS	Highway 51 North

JACKSON	**EAST FELICIANA PARISH**
Time Acceptance, Inc.	2060 Charter Street

JEFFERSON	**JEFFERSON PARISH**
Parish Finance Corporation	2019 Jefferson Highway
SMB Investment Corporation	1002 Jefferson Highway

JENA	**LA SALLE PARISH**
Gulfco Finance Company	122 North First Street
Jena Credit Corporation	111 East Oak Street
Security Finance Corporation of Louisiana	210 East Oak Street
United Credit Corp. of Jena	207 North First Street

JENNINGS	**JEFFERSON DAVIS PARISH**
American Discount Corporation	322 North Broadway
Cajun Credit, Inc.	107 South Lake Arthur Avenue
Commercial Securities Company, Inc.	121 West Nezpique Street
Finance Service of Jennings, Inc.	110 East Nezpique Street
First Royal Credit, Inc.	107 S. Lake Arthur Avenue, #5
I.N.A. Premium Finance Corp.	502 North Cutting Avenue
Louisiana Loan Company, Inc.	111 1/2 Plaquemine
Mark I Premium Finance Corporation	402 North Main Street
Security Finance Corporation	107 S. Lake Arthur, #2
Southwest Loan Company of Jennings, Inc.	418 West Plaquemine

JONESBORO	**JACKSON PARISH**
Jackson Loan & Investment Company, Inc.	407 Polk Avenue
Public Finance of Jonesboro, Inc.	102 East Main Street
Security Finance Corporation of Louisiana	110 Jimmy Davis Boulevard
Thomas Loans, Inc.	203 6th Street
United Credit Corp. of Jonesboro	128 Jimmy Davis Boulevard

JONESVILLE	**CATAHOULA PARISH**
Catahoula Credit Corporation	1531 Fourth Street
Morrison Enterprises, d/b/a LOUISIANA DELTA PLANTATION	Glade Community
Northeast Louisiana Finance Corporation	611 Fourth Street

KAPLAN	**VERMILION PARISH**
American Discount Corporation of Kaplan, Inc.	104 North Cushing Avenue
Cinco Financial Services, Inc.	801 North Cushing Avenue
J & H Credit Corporation	Route 2, Box C 140
Abbeville Loan and Mortgage, Incorporated, d/b/a KAPLAN LOAN AND MORTGAGE	210 1/2 North Cushing Avenue

KENNER	**JEFFERSON PARISH**
American General Finance, Inc.	3600 Williams Boulevard
American Thrift & Finance Plan, Inc.	1916 Williams Boulevard
Automotive Premium Finance Corporation	285 West Esplanade Avenue
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	2424 Williams Boulevard
Beneficial Louisiana, Inc.	2424 Williams Boulevard
Beneficial Mortgage Co. of Louisiana	2424 Williams Boulevard
Blazer Financial Services, Inc.	2505 Williams Boulevard, #C
Cedar Finance, Inc.	285 West Esplanade, Ste 400
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2401 Veterans Boulevard, #4
Gene R. Atkins, Sr. d/b/a FRIENDLY FINANCE	81 Schill Avenue
General Finance, L.L.C.	2101 Williams Boulevard
General Lending Services, Inc.	2005 Third Street
Installments, Inc.	2200 Veterans Boulevard, #115
Insurance Funding Service, Inc.	2317 Veterans Boulevard
Norwest Financial Louisiana, Inc.	2548 Williams Boulevard
Port City Finance Corporation	3233 Florida Avenue, Suite 100
Sun Financial Center of Kenner, Inc.	2801 Loyola Drive, Unit #10

KENTWOOD	**TANGIPAHOA PARISH**
Citizens Finance Company of Kentwood, Inc.	201 Avenue "F"
Kentwood Financial Service, Incorporated	800 Third Street, #2

KINDER	**EVANGELINE PARISH**
Budget Loan Company	Hwy. 165 North

LAFAYETTE	**LAFAYETTE PARISH**
AAAA Action Financial Services, Inc.	515 South College Road, #190
Acadian Financial Corporation	301 E. Kaliste Saloom, #401
Allied Finance Company of Louisiana, Inc.	1027 Johnston Street
American Discount Corporation	819 West Congress Street
American General Finance, Inc.	3216-A Johnston Street
American General Finance, Inc.	2025 NW Evangeline Thruway
Associates Financial Services of America, Inc.	102 Westmark Boulevard, #A

LAFAYETTE - (continued)	**LAFAYETTE PARISH**
Avco Financial Services of Louisiana, Inc.	2020 Johnston Street
B. G. T. Financial, Inc.	229 Jefferson Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	5421-A Johnston Street
Beneficial Louisiana, Inc.	5421-A Johnston Street
Beneficial Mortgage Co. of Louisiana	5421-A Johnston Street
Bill Credit Corporation	601 Jefferson Boulevard
Bruce's Credit Center, Inc.	2607 Johnston Street
C & L Money Mart, Ltd.	512 Johnston Street
Check Cashing Center of Acadiana, Inc.	224 East Pinhook Road
City Financial Corporation of Lafayette, Inc.	2472 West Congress
Commercial Credit Corporation	3251-B Ambassador Caffery Parkway
Commercial Securities Company, Inc.	801 West University Avenue
Deep South Financial Services, Inc.	406 South Jefferson Street
Dome's Financial Services, Inc.	4416 Johnston Street, Bldg. 5
E-Z Loan Company of Lafayette	1617 Jefferson Street
The Financiers Group, Inc.	200 Travis Street, #160
First Capital Finance Co.	205 W Vermilion St, Suite A
First Credit of Lafayette, Inc.	311-West University Avenue, #A
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	4416 Johnston Street, #7-D
Freedom Financial Services of Louisiana, Inc.	345 Doucet Road, #230
Gulfco Finance Company	4416 Johnston Street, #10-B
Hallmark Finance Service, Inc.	4416 Johnston Street, #9-B
Hilton's Finance and Mortgage Company, Inc.	615 B South Buchanan Street
Home America Mortgage Company	315 South College Road, #295
Infinity Financial Services, Inc.	229 Jefferson, Suite A
Herman Venable Insurance Agency, Inc. d/b/a LIBERTY FINANCIAL CO.	1027 Johnston Street
Morgan's Discount Corporation	800 Jefferson Street
National Acceptance Corporation of Lafayette, Inc.	200 Polk Street, #901
Norwest Financial Louisiana, Inc.	3619-E Ambassador Caffery Pkwy.
Oupac, Inc., d/b/a OUPAC FINANCIAL SERVICES	815 SW Evangeline Thruway
The People's Enterprise, Inc.	1006 Surrey Street
Plaintiff's Relief Fund	301 East Kaliste Saloom, #206
Premium Management Group, Inc.	2020 West Pinhook, Suite 304
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	714 Johnston Street
Security Finance Corporation of Louisiana	411 Lee Avenue
Raymond Simon Financial Services, Inc.	317 Jefferson Boulevard
Southeast Financial of Lafayette, Inc.	118 West Vermilion
Southern Funding of Louisiana, Inc.	2014 Pinhook Road, Suite 707
Southern Mortgage Company of Alexandria	2014 West Pinhook Road, Suite 707
Southwest Loan Company of Lafayette, Inc.	407 Jefferson Street
TMC Financial Services, Inc.	600 Jefferson Street, #645
First Tower Loan, Inc. d/b/a TOWER LOAN OF LAFAYETTE	3603 Johnston Street
Transamerica Financial Services (Inc.)	5700 Johnston Street, Suite 1190
USI Financial Services, Inc.	102 Huggins Road
United Companies Financial Corporation	300 Garfield Street
United Premium Installment Company	1006 Surrey Street
V.I.P. Financial Services, Inc.	209 Orgeron Drive
World Finance Corp. of Louisiana	548 Jefferson Street
Your Credit, Incorporated	311-B Jefferson

LAKE CHARLES	**CALCASIEU PARISH**
Allen's Financial Services, Inc.	2316 Kirkman Street
Allied Finance Company of Louisiana, Inc.	3618 Ryan Street
American General Finance, Inc.	3821 South Ryan Street
American General Finance, Inc.	3202-B, Highway 14
Associates Financial Services of America, Inc.	3435 Ryan Street
Auto Premium Plus, Inc.	185 Williamsburg, Suite B

LAKE CHARLES - (continued)	**CALCASIEU PARISH**
Roland Mary Bailey	416 Broad Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	3204 East LA Hwy. 14, Suite E
Beneficial Louisiana, Inc.	3204 East LA Hwy. 14, Suite E
Beneficial Mortgage Co. of Louisiana	3204 East LA Hwy. 14, Suite E
Blazer Financial Services, Inc.	1405 East Prien Lake Road
Calcasieu Financial Services Corporation	1333 Common Street
Cinco Financial Services, Inc.	406 Peake Street
Collyar Credit Company, Inc.	2026 Kirkman
Commercial Credit Corporation	301 West Prien Lake Road
Commercial Securities Company, Inc.	2506 Ryan Street
Customer Credit Corporation of Oklahoma	704 East Prien Lake Road
First Capital Finance Co., Inc.	3239 Kirkman Street, Unit B
First Family Financial Services, Inc.	3020 Ryan Street
Friendly Loans, Inc.	3411 Ryan Street
Funding Corporation	110 West McNeese Street
Gulfco Finance Company	2915-B Ryan Street
Sidney Horn & Le Ann Greer, d/b/a ABNER HORN COMPANY	343 Broad Street
L. C. Associates, Inc.	1105 13th Street
Lake City Finance, Inc.	3022 Ryan Street
Louisiana Premium Finance Company, Inc. of Lake Charles	3121 Enterprise Boulevard
Richard Melvin Hicks, d/b/a MEL'S FINANCE	2121 Kirkman Street
Richard Melvin Hicks, d/b/a MEL'S FINANCE	1878 Sam Houston-Jones Parkway
Mercury Finance Company of Louisiana	805 Bayou Pines West, Suite B
James B. Lynch, d/b/a MORTGAGE BROKERS SERVICES OF AMERICA, INC.	3815 Ryan Street
Norwest Financial Louisiana, Inc.	114 West Prien Lake Road
Norwest Financial Louisiana, Inc.	3125 Highway 14
Oupac, Inc., d/b/a OUPAC FINANCIAL SERVICES	390 East Prien Lake Road
Security Finance Corporation of Louisiana	3239-A Kirkman Street
Southwest Financial Services, Ltd.	3514 Ryan Street
Thomas M. Nevils & Robert W. Fruge, d/b/a STANDARD AMERICAN FINANCIAL SERVICES	3109 Lake Street
First Tower Loan, Inc. d/b/a TOWER LOAN OF LAKE CHARLES	3108 Enterprise Boulevard
United Companies Financial Corporation	1046 Common Street
World Finance Corporation of Louisiana	3239-C Kirkman Street
Your Credit, Inc.	3218-B Ryan Street

LAKE PROVIDENCE	**EAST CARROLL PARISH**
The Great American Acceptance Co. of Louisiana	108 Sparrow Street
Gulfco Finance Company	324 Lake Street
Louie B. McWilliams, d/b/a L & L LOANS	401 Sparrow Street
Premium Financial Services, Inc.	500 Lake Street
United Credit Corp. of Lake Providence	703 Sparrow Street

LA PLACE	**ST. JOHN THE BAPTIST PARISH**
Blazer Financial Services, Inc. of Louisiana	1512 West Airline Highway
J & L Capital Corporation	1525 West Airline Highway
Local Financial Services, Incorporated	2832 West Airline Highway
Mid South Credit Corporation of Marrero d/b/a MID SOUTH CREDIT CORPORATION OF LAPLACE	1819 West Airline Hwy, Unit 16
Norwest Financial Louisiana, Inc.	915 Belle Terre Drive
Quality Financial Services, Inc.	492 West 5th Street, Suite C
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	2015 West Airline Hwy, #10

LEESVILLE	**VERNON PARISH**
Amtex Enterprises, Inc., d/b/a ADVANCE CHECKING	4438 Hwy 467
American General Finance, Inc.	1701-5 Entrance Road
Avco Financial Services of Louisiana, Inc.	104 Timber Ridge Avenue
David W. Cohen, d/b/a C & I FINANCE	101 Timber Ridge Avenue
Bernard Erich Gibbs, d/b/a CHECK EXPRESS	3367 Lake Charles Highway
Bar D Financial Services, Inc. d/b/a CHECK LENDERS	1659 Entrance Road
Amtex Enterprises, Inc., d/b/a CHECK TIME	1701 Entrance Road, L Plaza
Dhane's Mr. Money	1129 Entrance Road
L & M Enterprises, Inc., d/b/a E-Z CASH	100-A Timberidge
L & M Enterprises, Inc., d/b/a EXPRESS LOANS	1199 Entrance Rd. (#6 Gateway)
Bernard E. Gibbs, d/b/a 5 MINUTE FINANCE	3367 Lake Charles Highway
Gulfco Finance Company	1626 South 5th Street
Mel's Finance	3333 Lake Charles Highway
Richard Melvin Hicks, d/b/a MEL'S FINANCE #2	425 Pitkin Road
Mercury Finance Company of Louisiana	1199 Entrance Road, Unit 3
Military Premium Managers, Inc.	1552 Entrance Road
L & M Enterprises, Inc., d/b/a QUICK CASH	1038 Entrance Road
Oupac, Inc, d/b/a OUPAC FINANCIAL SERVICES	109 West Mechanic Street
Bernard Erich Gibbs, d/b/a PAYCHECK LOANS	3368 Lake Charles Highway
Warwick Enterprises, Inc., d/b/a PAY-DAY LOAN	468 Pitkin Road
Security Finance Corporation of Louisiana	611-A South 5th Street
Walter Warwick, d/b/a SERVICE FINANCE	470 Pitkin Road
First Tower Loan, Inc. d/b/a TOWER LOAN OF LEESVILLE	1614 South Fifth Street
Universal Premium Finance Co.	1552 Entrance Road
Your Credit, Incorporated	458-A Pitkin Road

LIVINGSTON	**LIVINGSTON PARISH**
Gulfco Finance Company	20910 Florida Street

LOCKPORT	**LAFOURCHE PARISH**
Credit Plan, Inc. of New Orleans	5706 Highway 1
Preferred Premium Finance, Inc.	810 Crescent Avenue

LOGANSPORT	**DE SOTO PARISH**
Logansport Finance Company, Inc.	315 Second Avenue

LULING	**ST. CHARLES PARISH**
St. Charles Mortgage & Loan, Inc.	Arches Building - Paul Maillard Road

LUTCHER	**ST. JAMES PARISH**
Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	2289 Texas Street
River Parish Financial Services, Inc.	814 Railroad Avenue

MAMOU	**EVANGELINE PARISH**
The Financial Center, Inc.	509 Main Street

MANDEVILLE **ST. TAMMANY PARISH**

American General Finance, Inc.	2020 North Causeway Boulevard
Associates Financial Services of America	3601 Hwy 190 E, Suite 1
Magee Financial Corporation	1915 Florida Street, Hwy. 190

MANSFIELD **DE SOTO PARISH**

First Family Financial Services, Inc.	200 Adams Street
Mansfield Finance Service, Incorporated	213 South Washington Avenue
Money Store, Inc.	111 Jefferson Street
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE	1140 Polk Street, Suite F
Snappy Cash, Inc.	Hwy. 84 West
Security Finance Corporation of Louisiana, SUNBELT CREDIT	103 Polk Street

MANY **SABINE PARISH**

ABC Finance Company of Sabine, Inc.	600 Capitol Street
Gulfco Finance Company	507 Church Street
Richard Melvin Hicks, d/b/a MEL'S FINANCE	204 Elizabeth Street
National Loan Company of Many, Inc.	990 San Antonio Street
Security Finance Corporation of Louisiana	960 San Antonio
Snappy Cash, Inc.	1030 San Antonio
Mike Tarver, d/b/a TOLEDO FINANCE CO.	150 Texas Road

MARION **UNION PARISH**

Carolyn Peterson Loans	Main Street/Hwy. 33

MARKSVILLE **AVOYELLES PARISH**

Kenneth James Mayeaux, d/b/a ABC FINANCE	112 Tunica Village Drive
B & N Premium Finance Company, Inc.	100 South Washington
Commercial Securities Company, Inc.	215 East Tunica Drive
Gulfco Finance Company	631 East Tunica Drive
Security Finance Corporation of Louisiana	106 Center Street
Southeast Central Louisiana Premium Finance Company	213 East Tunica Drive
Gulfco Finance Company, d/b/a TEACHERS PROFESSIONAL INVESTMENT CO.	613 North Main Street

MARRERO **JEFFERSON PARISH**

Absolute Finance Company	2360 Barataria Boulevard
Fayard Insurance and Financial Services, Inc., d/b/a ALGIERS MORTGAGE	5421 Lapalco Boulevard
American General Finance, Inc.	5100-5 Westbank Expressway
Blazer Financial Services, Inc.	5011 Lapalco Boulevard
Gulfco Finance Company	5100 Westbank Expressway
Mid South Credit Corporation of Marrero	5392 LaPalco Boulevard
Norwest Financial Louisiana, Inc.	2600 Barataria Boulevard
Statewide Financial Services, Inc.	5421 Lapalco Boulevard
Westbank Mortgage and Loan, Inc.	4701 Westbank Expressway

MATHEWS **LAFOURCHE PARISH**

Norwest Financial Louisiana, Inc.	4882 Highway 1

METAIRIE **JEFFERSON PARISH**

Acme Mortgage Co., Inc.	3621 Ridgelake Dr, Suite 203
Advance Mortgage Company a Partnership	3421 Causeway Boulevard in Commendam
American General Finance, Inc.	2121 Veterans Boulevard
American General Finance, Inc.	3929 Veterans Boulevard
Associates Financial Services of America, Inc.	1907 Veterans Boulevard
Associates Financial Services of	8847 Veterans Blvd, Unit 1-B
Audubon Capital Corporation	2305 North Hullen, #7
Avco Financial Services of Louisiana, Inc.	7020 Veterans Highway
B-B Premium Finance Corporation	2617 Edenborn Avenue, Suite D
Blazer Financial Services, Inc.	8814 Veterans Boulevard
Canal Mortgage and Finance Company, Inc.	3621 Ridgelake Drive, Suite 203
Chrysler Credit Corporation	2424 Edenborn Avenue, #320
Coast to Coast Financial Services, Inc.	210 Veterans Boulevard
Martin Aronovitch, d/b/a COLONIAL MORTGAGE	1914 Veterans Boulevard
Colonial Mortgage & Loan Corporation	1914 Veterans Boulevard
Commercial Credit Corporation	6601 Veterans Boulevard
Commercial Credit Corporation	3501 N. Causeway Blvd, Suite 102
Courtesy Financial Services, Inc.	8814 Veterans Boulevard, Bay 8
Dixie Financial Services, Inc.	1914 Veterans Boulevard
Eagan Insurance Agency, Inc.	4725 Veterans Boulevard
James H. Burr, d/b/a ELMWOOD MORTGAGE COMPANY	4435 Veterans Boulevard, #218
First Capital Funds, Inc.	3104 Cleary Avenue
First Financial Services, Inc.	1951 Veterans Boulevard
First Louisiana Mortgage Corporation	3332 N. Woodlawn Ave., #102
First National Financial Corporation	301 Clearview Parkway
First National Financial Corporation	2450 Severn, Suite 202
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	4401 West Napoleon, #200
Ford Motor Credit Company	3900 N. Causeway Blvd., #777
Freedom Financial Services of	3850 N. Causeway Blvd., #430
General Electric Capital Corporation	1 Galleria Boulevard, #912
Gulfco Finance Company	3512 Severn Avenue
Healthcare Financial Assistance, Inc.	3850 N. Causeway Blvd., #550
I. S., Inc.	3525 N. Causeway Blvd., #701
INAC Corp.	111 Veterans Blvd., Suite 1010
Independent Finance Company, Inc.	911 Veterans Boulevard, #205
Installment Payment Plan, Inc.	2900 Kingman Street, #D
L & I Financial Services Incorporated	3200 Edenborn Avenue
Louisiana Automotive Financial Services, Inc.	8814 Veterans Boulevard, #19
M. H. Auto Premium Finance Co.	3001-3003 David Drive
Metro Mortgage Corporation	2121 N. Causeway Blvd, Suite 224
New Orleans Credit Services, Inc.	1109 No. Causeway Boulevard
Northshore Mortgage Corporation	2121 North Causeway Blvd., #124
Norwest Financial Louisiana, Inc.	3100 Kingman Street
Novus Credit Services, Inc.	3510 N. Causeway Blvd, 3rd Fl.
Novus Credit Services, Inc.	3510 N. Causeway Blvd, 3rd Fl.
Plaza Mortgage Company, Inc.	3500 N. Causeway Blvd., #400
Pontchartrain Mortgage Corp.	3525 No. Causeway Blvd., #609
Preferred Policy Financing, Inc.	131 Airline Highway, #300
Prestige Mortgage Services, Inc.	1000 Veterans Blvd, Suite 201
Prime Capital, Inc.	2237 Hullen Street, #303
Primerica Financial Services Home Mortgages, Inc.	2540 Severn Avenue, Suite 307
Primerica Financial Services Home Mortgages, Inc.	1000 Veterans Blvd, Suite 200
Primerica Financial Services Home Mortgages, Inc.	3525 Hessmer Avenue, Suite 304
Royal Premium Budget, Inc., d/b/a ROYAL PREMIUM BUDGET OF LOUISIANA	3636 S. I-10 Ser. Road, #303
S & W Finance Co.	4449 I-10 Service Road (N)
Saturn Financial Services, Inc.	3947 Veterans Boulevard
Southern Funding of Louisiana, Inc.	3510 N. Causeway Blvd., #615
Southern Mortgage Company of Alexandria	3510 N. Causeway Blvd., #615
Standard Premium Acceptance Corp.	3032 Ridgelake Drive, Suite 202
Sun Premium Financing, Inc.	3525 N. Causeway Blvd., #900

METAIRIE - (continued)	**JEFFERSON PARISH**
Sun Financial Center, Inc.	3334 Severn Avenue
Town Credit Corporation	401 Veterans Blvd, Suite 202
Transamerica Financial Services (Inc.)	3850 Causeway Blvd., #1850
Transamerica Financial Services (Inc.)	3334 Severn Avenue, #5
United Companies Financial Corporation	4051 Veterans Boulevard
USA Financial Network, Inc.	3201 Cleary Avenue, Suite 100
West Point Surety Corporation	3501 No. Causeway Blvd., #1010
Western Premium Service Company	2805 Harvard, #101
John M. Whitson	828 West William David Parkway
Your Credit, Inc.	3203 Edenborn

MINDEN	**WEBSTER PARISH**
American General Finance, Inc.	1120 Homer Road
Commercial Securities Company, Inc.	115 East Union Street
Dan's Small Loan Service, Inc.	723 Broadway Street
Styneau B. Turner, d/b/a EDSTY & LAMERE FINANCIAL SERVICES	604 Sibley Road, Hwy. 7
Jimco Premium Financing, Inc.	308-C Pine Street
Minden Finance Service, Incorporated	705 Broadway Street
National Loan Co. of Minden, Inc.	715 Main
Premium Finance Company of Minden, Inc.	806 Main Street
Professional Premium Financing, Inc.	110 Sibley Road
Security Finance Corporation of Louisiana	704 Homer Road
Security Home Mortgage Corporation	306 Lakeshore Drive
Harry Stahl Finance and Loan Company	710 Main Street
Security Finance Corporation of Louisiana, d/b/a SUNBELT CREDIT	408 Broadway

MONROE	**OUACHITA PARISH**
Able Finance Co. (of Monroe) Inc.	1202 North 18th Street
Allied Finance Company of Louisiana, Inc.	4725 Pecanland Mall Drive
American General Finance, Inc.	1306 North 18th Street
American General Finance, Inc.	1204 Pecanland Road
Associates Financial Services of America, Inc.	4705 Pecanland Mall Drive
Avco Financial Services of Louisiana, Inc.	4715 Pecanland Mall Drive
Basic Finance, Inc.	201 Louisville
Bayou Loans, Inc.	1704 Louisville Avenue
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	1000 North 18th Street
Beneficial Louisiana, Inc.	1000 North 18th Street
Beneficial Mortgage Co. of Louisiana	1000 North 18th Street
Citizens Financial Services of North Louisiana, Inc.	1911 Roselawn
Corbin Financial	1605 Highway 165 By Pass
Commercial Securities Company, Inc.	2023 Hudson Lane
Corbin Financial	1605 Hwy 165 By Pass
L & W Investment Co., d/b/a DELTA LOANS OF MONROE	701-B North 4th Street
Younse & McBride Partnership, d/b/a DISCOUNT LOANS OF MONROE	1611-B Highway 165 By Pass South
Younse & McBride Partnership, d/b/a DISCOUNT LOANS OF MONROE	217 Sterlington Road
Annie M. Powell & Pearlie M. Nabors, d/b/a E-Z LOAN COMPANY	1922 Tichelli Road
Eagle Premium Assistance Corporation	1220 North 18th Street
Fair Plan, Inc.	1118 South Second Street
Farmer's Finance Company, Inc.	Highway 165 North at I-20
First Family Financial Services, Inc.	1219 North 18th Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2820 Louisville Avenue, #118
Friendly Finance Discount Corporation	1225 North Eighteenth Street
Friendly Finance Service-Eastgate, Inc.	1729 Washington Street
Friendly Finance Service Mid-City, Inc.	1111 Winnsboro Road
Friendly Finance Service of Monroe, Inc.	1225 North Eighteenth Street

MONROE - (continued)	**OUACHITA PARISH**
Gulfco Finance Company	1008 North Eighteenth Street
Finance Center of Louisiana, Inc., d/b/a HOME FINANCE	217 Breard
Kwik Cash Finance, inc.	607 North 5th Street
Liberal Loans of Northeast Louisiana, Inc.	1205 North 18th Street, #100
L & W Investment Co. of Oklahoma d/b/a LIBERTY LOANS	701 North 4th Street
Louisiana Premium Assurance Company	804 North Fourth Street
Ronald Keith Antley, d/b/a MID-CITY FINANCE CO.	605 North 2nd Street
Money Plus Loan Service, Inc.	1614 Winnsboro Road
Money Tree Acceptance, Inc.	1905-B Roselawn
Monroe Financial Service, Inc.	802 North 8th Street
Monroe Loans, Inc.	809 Bres Street
Noble Finance Corp.	616 North 3rd
Norwest Financial Louisiana, Inc.	4721 Pecanland Mall Drive
Pearson Finance, Inc. of Monroe	609 North 5th Street
Personal Loan Service of Monroe	400 Louisville Avenue
Premium Finance of Monroe, Inc.	414 Breard Street
Premium Finance Services of Monroe, Inc.	1010 North 9th Street
Premium Investment Corporation	505 Pine Street
Primerica Financial Services Home	909 North 18th Street, #201
Sales Purchase Corporation	1225 North 18th Street
Signature Loan Service of Monroe	609 North 4th Street
Southern Funding, Inc.	1205 North 18th Street
Standard Mortgage of Monroe, Inc.	1605 Lamy Lane, Suite B
Security Finance Corporation of Louisiana d/b/a SUNBELT LOANS	315 Louisville Avenue
First Tower Loan, Inc., d/b/a TOWER LOAN OF MONROE	1345 Louisville
Time Finance of Monroe	611 North Fourth
Transamerica Financial Services (Inc.)	1824 Tower Drive
Twin City Acceptance Corporation	1204 D Stubbs Avenue
United Companies Financial Corporation	215 Arkansas Street
United Credit Corp. of Monroe	2510 Louisville Avenue
Westgate Credit Plan, Inc.	109 Pine Street
World Finance Corporation of Louisiana	309 Louisville Avenue
Your Credit, Inc.	700 North 18th Street

MORGAN CITY	**ST. MARY PARISH**
Commercial Securities Company, Inc.	508 Roderick Street
Finance Service of Morgan City, Inc.	804 Willard Street
Gulfco Finance Company	Colonial Plaza Shopping Center
M. C. Finance Company, Inc.	1004 Seventh Street
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	1025 Victor II Blvd, (sp. M)
St. Mary Finance, Inc.	1562 Sandra Street
Teche Finance Company, Inc.	909 Fourth Street
Tri-City Credit, Inc.	1330 Victor II Blvd.

NAPOLEONVILLE	**ASSUMPTION PARISH**
Leonard Guedry, Jr. d/b/a FIRST LOAN COMPANY	501 Congress Street

NATCHITOCHES	**NATCHITOCHES PARISH**
Ivan D. Murphy, d/b/a ASSOCIATED DISCOUNT COMPANY	101 Isadore Street
David W. Cohen, d/b/a C & I FINANCE	337 Cane River Mall
W. Ray Scott, d/b/a CANE RIVER INSURANCE COMPANY	#5 Bienville Square
Commercial Securities Company, Inc.	221 Highway 1 South
Sally C. Dew & Wayne C. Dew, d/b/a DEW'S LOAN COMPANY	320 St. Denis Street
First Credit Corporation	236 Keyser Avenue

NATCHITOCHES - (continued)	**NATCHITOCHES PARISH**
Gulfco Finance Company	220 Broadmoor Shopping Center
L & W Investment Co. of Oklahoma d/b/a LIBERTY LOANS OF NATCHITOCHES	714 3rd Street, Suite A
Mutual Credit Plan Corporation	320 Hwy. 1 South
The Money Baron, Inc.	600 Keyser Avenue
Mutual Credit Plan Corporation, Inc.	320 Highway 1 South
Nouveau Finance, Inc.	452 Jefferson
Security Finance Corporation of Louisiana	114 Highway 1, South
First Tower Loan, Inc. d/b/a TOWER LOAN OF NATCHITOCHES	209 Highway 1 South
University Investment, Inc.	222 Keyser Avenue
World Finance Corp. of Louisiana	702 College Avenue
Your Credit, Inc.	134 Highway 2 South

NEW IBERIA	**IBERIA PARISH**
Acadiana Acceptance, Inc.	701 South Lewis Street
All-State Credit Plan, Inc.	1210 Center Street
Allied Finance Company of Louisiana, Inc.	715 North Lewis Street
American Discount Corporation	1200 E. Admiral Doyle, Suite B
Isadore J. Carret, Jr., d/b/a AMERICAN FINANCE COMPANY	600-A West Admiral Doyle Drive
American General Finance, Inc.	1118 Center Street
Coastal Credit Company, Inc.	701 A South Lewis Street
Commercial Securities Company, Inc.	925 S. Lewis Street
Deep South Financial Services, Inc.	941C S. Lewis Street, #15
Family Finance Corporation	1550 East Admiral Doyle
Fendley Financial Corp.	136 Center Street
Finesco, Ltd	320 Providence Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	Plantation Plaza, #1
Gulfco Finance Company	615 East Admiral Doyle Drive
Gulfco Finance Company	801 Center Street
Iberia Mortgage and Loan, Inc.	716 South Lewis Street
Mutual Credit Co.	107 East Main Street
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	954 South Lewis Street
Security Finance Corporation of Louisiana	310 West Main Street
Sugarland Credit of New Iberia, Inc.	715 Center Street
Teche Credit Corporation	East Main Street, Torrido Village
Union Credit Corporation of New Iberia	688 East Admiral Doyle Drive
World Finance Corporation of Louisiana	910 East Main Street, #13

NEW ORLEANS	**ORLEANS PARISH**
Academy Finance, Inc.	427 Opelousas Avenue
Action Financial Services	4640 S. Carrollton, #2F
Aguda Financial Services, Inc.	5200 Elysian Fields Avenue
American Acceptance, Inc.	2266 St. Claude Avenue
American Express Travel Related Services Company, Inc.	158 Baronne Street
American General Finance, Inc.	6003 Bullard Boulevard
American General Finance, Inc.	3808 Dublin
American General Finance, Inc.	4242 Chef Menteur Highway
American Premium Finance Company	131 North Cortez
American Thrift & Finance Plan, Inc.	2054 Caton Street
American Thrift & Finance Plan, Inc.	2233 Canal Street
AmSouth Mortgage Company, Inc.	#1 Seine Court
Associated Finance Corporation	909 Poydras, #2000-A
Associated Mortgage, Inc.	301 Magazine Street, 4th Floor
Associates Financial Services of America, Inc.	9701 I-10 Service Road, Suite A Store #9
Avco Financial Services of Louisiana	6700 Plaza Drive, #106
B & B Financial Services, Inc.	410 South Rampart Street
Beatty Finance, Inc.	2714 Canal Street, #300

NEW ORLEANS - (continued)	**ORLEANS PARISH**
Alex Berger, Donna Kay Berger & Darryl D. Berger, d/b/a BERGER INVESTMENT COMPANY	810 Common Street
Blazer Financial Services, Inc.	90001 Lake Forest Blvd, Suite 103
Blazer Financial Services, Inc.	2093 Caton Street
North Star Yachts, Inc., d/b/a BLUE WATER FINANCE	5437 Crowder Boulevard
Bobco, Inc.	2714 Canal Street, #300
Bud Finance Company, Inc.	201 South Galvez Street
Premium Payment Plan, a/k/a CAMPBELL & ASSOCIATES, INC.	316 South Broad Street
Century Credit Plan, Inc.	837 Gravier Street, #420
Citizens Discount Co., Inc.	700 North Broad Street
Community Associates, Inc.	135 South Dorgenois
Credit Plan, Inc. of New Orleans	7056 Read Boulevard
Crescent Credit Corporation	239 South Jefferson Davis Parkway
Dorothy M. Mercadel, d/b/a D. M. FINANCIAL SERVICES, INC.	4226 Chef Menteur Highway, #218
Finance Network, Inc.	6700 Plaza Drive, #100
Financial Resources Service, Inc.	7416 Hampson Street
First New Orleans Capital Corporation	1927 St. Bernard Avenue
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	9820 Lake Forest Boulevard, #K
General Electric Mortgage Securities Corporation	909 Poydras Street, #2300
General Pay Plan, Inc.	210 Baronne Street, Suite 1104
General Pay Plan #2, Inc.	834 Audubon Bldg., 931 Canal St.
General Pay Plan Loans, Inc.	210 Baronne Street, Suite 1104
Gibraltar Acceptance Corporation	115 Decatur Street
Mr. Price T. Gilbert & Rose Marie Gilbert Mortgage Co.	2413 Port Street
Joyce B. Fertel, et al, d/b/a HILJAY INVESTMENTS	2118 Magazine Street
HHF, Inc.	3640 Canal Street
IYC, Inc.	4344 Earhart Boulevard
J. W. Mortgage Co.	1800 Oretha Castle Haley Blvd.
Jeffer Investments, Inc.	306 South Broad Street
Kitchen Financial Services, Inc.	4902 Canal Street, #402
Loan Express, Inc.	3623 Canal Street
Luckmore Finance Corporation	633 Baronne Street
MKA Corporation	5200 Elysian Fields
Magnolia Credit, Inc.	2714 Canal Street, #300
Majestic Finance, Inc.	2714 Canal Street, Suite 300
H. L. Mason & C. C. Viguerie, d/b/a MASON PLAN FINANCE COMPANY	635 Gravier Street, #1405
Master Credit Corporation	240 South Broad
Mid City Acceptance Corporation, Inc.	2315 Canal Street
Noble Finance Corp.	3511 Tulane Avenue
Norwest Financial Louisiana, Inc.	3133 Gentilly Boulevard
Norwest Financial Louisiana, Inc.	9820 Lake Forest Boulevard
Norwest Financial Louisiana, Inc.	2475 Canal Street
Oak Ridge Park, Inc.	129 Chartres Street
Oceanside, Inc.	2714 Canal Street, #300
Planned Financing, Inc.	210 Baronne Street, #930
Plantation Finance, Inc.	2714 Canal Street, #300
Leaman & Company, Incorporated, d/b/a PREMIUM MANAGEMENT COMPANY	535 Iberville Street
Primerica Financial Services Home Mortgages, Inc.	2640 Canal Street, #1-C
Remodelers National Funding Corp.	601 Poydras Street, #2100
Safeway Financial Services, Inc.	1001 Howard Avenue, #3701
Charles B. Fox, d/b/a SELECT FINANCE CO.	210 Baronne Street, #1410
Lester "King" Solomon	1515 Robert E. Lee Boulevard
State Farm Acceptance Corporation of LA	4344 Earhart Boulevard
James Wesley Stroughter	1800 Oretha Castle Haley Blvd.
Sun Finance Company, Inc.	509 Baronne Street
Sun Finance Co.-Gentilly, Inc.	4246 Chef Menteur Highway
Sun Finance Co.-St. Bernard, Inc.	5703 Read Boulevard, Suite H
Underwriters Services, Inc.	4833 Conti Street
Union Finance Corporation	507 Fidelity Homestead Building
Windsor Financial Group, Incorporated	402 South Jefferson Davis

NEW ROADS	**POINTE COUPEE PARISH**
Finance Service of Thibodaux, Inc.	501 Hospital Road
First Tower Loan, Inc., d/b/a TOWER LOAN OF NEW ROADS	504 Olinde Street

OAK GROVE	**WEST CARROLL PARISH**
Gulfco Finance Company	217 Main Street
Oak Grove Finance, Inc.	201 McIntosh Street
Security Finance Corporation of Louisiana	101 Jarson Street

OAKDALE	**ALLEN PARISH**
Joe G. Abrusley and Thomas M. Abrusley, d/b/a ABRUSLEY INSURANCE PREMIUM FINANCE COMPANY	121 South 10th Street
Commercial Securities Company, Inc.	144 East Sixth Avenue
Great Central Life Insurance Company	137 East 6th Avenue
Gulfco Finance Company	411 Highway 165 South
Rush Finance Company, Inc.	213 East 6th Avenue
Rush Finance Co. of Alexandria, Inc., d/b/a RUSH FINANCIAL SERVICES	137 A East 6th Avenue
Glenmora Finance Co., Inc., d/b/a RUSH MORTGAGE INVESTMENT CO., INC.	216 East 6th Avenue

OLLA	**LA SALLE PARISH**
Ace Finance	Hwy 165 North

OPELOUSAS	**ST. LANDRY PARISH**
American General Finance, Inc.	2011 I-19 Service Road
Associates Financial Services of America, Inc.	909 Creswell Lane
Oupac, Inc., d/b/a CASH AMERICA FINANCE	240 East Landry Street
Louisiana First Premium Acceptance Company, Inc.	109 North Main Street
Opelousas Financial Services, Inc.	133 East Landry Street
Oupac, Inc.	444 South King Street
Oupac, Inc., d/b/a OUPAC FINANCIAL SERVICES	733 West Landry Street
Security Finance Corporation of Louisiana	158 South Main Street
Southland Finance Company	222 East Landry
Southwest Loan Company of Opelousas, Inc.	261 North Main Street
World Finance Corp. of Louisiana	113 East Landry Street
Your Credit, Inc.	101 West Landry Street

PATTERSON	**ST. MARY PARISH**
Courtesy Finance Company, Inc.	811 Main Street
St. Mary Financial Services, Inc.	1119 Main Street

PINEVILLE	**RAPIDES PARISH**
E-Z Credit Plan	722 Main Street
Gulfco Finance Company	3125 Highway 28 East, #C-1
Richard Melvin Hicks, d/b/a MEL'S FINANCE	1320 1/2 Military Highway
Oupac, Inc., d/b/a OUPAC FINANCIAL SERVICES	500 Main Street
First Tower Loan, Inc., d/b/a TOWER LOAN OF PINEVILLE	614 Main Street

PLAQUEMINE	**IBERVILLE PARISH**
Acadian Loans, Incorporated	232 Railroad Avenue
Alexander Financial Services, Inc.	1005 1/2 Highway 1 South

PLAQUEMINE - (continued)	**IBERVILLE PARISH**
Bengal Credit, Inc.	57805 Haase Street
Domingue Engolio, d/b/a EDEN FINANCE ASSOCIATION	58040 Desobry Street
1st American Finance & Loan, Inc.	23710 Railroad Avenue
Foti Finance Company, Inc.	1011 Eden Street
Home Improvement Mortgage Company, Inc.	58035 Meriam Street
J. Gerald Dupont Loans	519 Meriam Street
P. W. A. Credit, Inc.	24450 Eden Street
Plaquemine Credit, Inc.	23645 Railroad Avenue
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	24421-A Highway 1 South
Union Credit Corporation	57805 LaBauve Avenue

PLATTENVILLE	**ASSUMPTION PARISH**
Service Mortgage Company, Inc.	LA Highway 308 North

PONCHATOULA	**TANGIPAHOA PARISH**
United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	195 West Pine Street
First Financial Services of Ponchatoula, Inc.	900 West Pine Street
Parish Loan & Mortgage Co., Inc.	150 West Pine Street
Tangi Finance Service of Ponchatoula, Inc.	158 West Pine Street

PORT ALLEN	**WEST BATON ROUGE PARISH**
Westside Financial Services, Inc.	415 North Alexander Avenue

RACELAND	**LAFOURCHE PARISH**
Central Lafourche Finance, Inc.	4290 Highway One
Newell A. Terrebonne, d/b/a LSU FINANCE	4286 Highway One

RAYNE	**ACADIA PARISH**
All-State Credit Plan, Inc.	205 North Adams Street
American Discount Corporation	412 South Adams Avenue
Finance Service of Rayne, Inc.	116 American Legion Drive
Russell P. Meche, d/b/a RAYNE LOAN CO.	220 South Adams Avenue

RAYVILLE	**RICHLAND PARISH**
The Delta Finance Company, Inc.	105 North Louisa Street
Gulfco Finance Company	117 South Benedette Street
Mid-South Finance and Thrift, Inc.	Finance Building
Security Finance Corporation of Louisiana	106 Louisa Street

RESERVE	**ST. JOHN THE BAPTIST PARISH**
Reserve Financial Services, Inc.	109 West 7th Street

RINGGOLD	**BIENVILLE PARISH**
WAPAC, Incorporated	725 Mill Street

RUSTON	**LINCOLN PARISH**
American General Finance, Inc.	208 North Trenton Street

RUSTON - (continued)	LINCOLN PARISH
Commercial Securities Company, Inc.	913 Trenton Street
First Family Financial Services, Inc.	206 North Vienna Street
Gulfco Finance Company	110 South Trenton Street
L & W Investment Co. of Oklahoma, d/b/a LIBERTY LOANS	910 South Vienna Street, #3
Lincoln Loans, Inc.	201 South Vienna Street
McIntyre and Associates, Inc.	2002 East Kentucky Avenue
Norwest Financial Louisiana, Inc.	303 West Georgia Avenue
People's Small Loan Service, Inc.	113 West Alabama
Ruston Credit Plan, Incorporated	103 West Alabama Street
Security Finance Corporation of Louisiana	1002 South Vienna
Southern States Finance Corporation	600 North Trenton
First Tower Loan, Inc., d/b/a TOWER LOAN OF RUSTON	910 South Vienna, #7
World Finance Corporation of Louisiana	206 West Alabama

ST. FRANCISVILLE	WEST FELICIANA PARISH
J. M. Carter, Inc.	4776 Prosperity Street

ST. JOSEPH	TENSAS PARISH
Gulfco Finance Company	130 A Plank Road

ST. MARTINVILLE	ST. MARTIN PARISH
Acadian Credit Plan of St. Martinville, Inc.	2012 North Main Street
All-State Credit Plan of St. Martinville, Inc.	115 Old Market Street
American Discount Corporation of St. Martinville, Inc.	411 South Main Street
Commercial Securities Company, Inc.	110 Old Market Street
Credit Plan of St. Martinville, Incorporated	407 South Main Street

SHREVEPORT	CADDO PARISH
A & B Finance, Inc.	412 Milam Street, Suite 700
A-1 Auto Finance Co.	3809 Hearne Avenue
Able Finance Co. (of Oklahoma)	610 Texas Street, #100
All American Finance Co., Inc.	9099 Mansfield Road
Allied Finance Company of Louisiana, Inc.	8201 Jewella, #113
American General Finance, Inc.	6715 Pines Road, #7
American General Finance, Inc.	1409 East 70th Street, #123
American General Finance, Inc.	2800 West 70th Street
American General Finance, Inc.	2530 Bert Kouns, #138
American General Finance, Inc.	1020 Shreveport-Barksdale Hwy.
American Mortgage of Shreveport, Inc.	900 Pierremont Drive, #216
American Premium Services, Inc.	819 Shreveport-Barksdale Highway
Associates Financial Services of America, Inc.	8805 Jewella Road, #105
Associates Financial Services	1295-A Shreveport/Barksdale Hwy.
Aulds, Horne & White Investment Corporation	3341 Youree Drive
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	8238 Jewella
Beneficial Louisiana, Inc.	8238 Jewella
Beneficial Mortgage Co. of Louisiana	8238 Jewella
Blazer Financial Services, Inc.	108 East Kings Highway
Lester Brazzel's Used Cars & Trucks, Inc.	925 Short Spring Street
C & L Finance, Inc.	9241 Wallace Lake Road
Cash Now, Inc.	3713 Jewella Avenue
Cash Now, Inc.	1603 Kings Highway
Charter Credit Corporation	2535 Bert Kouns Industrial, #217
Chrysler Credit Corporation	920 Pierremont Road

SHREVEPORT - (continued)	**CADDO PARISH**
General Credit Corporation, d/b/a CITIZENS-GENERAL FINANCE	910 Pierremont Road, #410-32
Commercial Credit Corporation	920 Pierremont Road
Commercial Credit Corporation	8939 Jewella Avenue
Commercial Securities Company, Inc.	3009 West 70th Street
Courtesy Auto Sales, Inc.	3570 Greenwood Road
Creditplus, Inc.	3435 Youree Drive
Diversified Financial Systems, Inc.	1400 Youree Drive, Suite 200
Empire & Associates, Inc., d/b/a EMPIRE FINANCE COMPANY	8103 Jewella Avenue, Suite B
DMY Premium Finance, Inc., d/b/a EXECUTIVE PREMIUM FINANCE	220 Carroll Street, #E-2
Fast Cash, Inc.	450 West 70th Street
Fast Cash, Inc.	1850 Nelson, Suite F
Foremost Mortgage Corporation	618 Milam Street
Phyllis V. Blake, et als, (A Ltd. Partnership) d/b/a GLOBE LOAN SERVICE	401 Milam Street
Gulfco Finance Company	5619 Hearne Avenue
Hall Financial Services, Inc.	6224 Hearne Avenue
Heritage Credit Service, Inc.	3222 West 70th Street
Insurance Financial Services, Inc.	8870 Youree Drive
Interstate Premium Finance Corporation	520 Spring Street
Robert L. Lovett, d/b/a LGA FINANCE CO.	9300 Mansfield Road, #200
Lakeshore Small Loan Service, Inc.	2601 Lakeshore Drive, Unit #C
Local Finance Company	423 Crockett Street
M & M Finance Corp.	2001 Hearne Avenue
Mid South Acceptance Corporation	7077 Jewella Avenue
Midland Financial Services, Inc.	3100 Knight Street, #7
Money Store, Inc.	3220 Linwood Avenue
Morgan Financial Services, Inc.	820 Jordan Street, #509
Morgan Financial Services of of Shreveport, Inc.	820 Jordan Street, #509
Mutual Finance of Caddo, Inc.	719 Common Street
Norwest Financial Louisiana, Inc.	1619 Kings Highway
Norwest Financial Louisiana, Inc.	8201 Jewella
Norwest Financial Louisiana, Inc.	1409 East 70th Street
Ivan Smith Finance Corporation, d/b/a PEOPLES FINANCE OF LOUISIANA	355 East 70th Street
Oupac, Inc., d/b/a OUPAC FINANCIAL SERVICES	3939 Linwood Avenue
Personal Loan Service	427 Crockett Street
Security Finance Corporation of Louisiana	2912 West 70th Street
Shreveport Auto Finance Corporation	8402 Mansfield Road
Phyllis V. Blake, Jerry V. Ashford, Don E. Denman & Joseph G. Vernon, d/b/a SIGNATURE LOAN SERVICE	429 Crockett
Southwest Credit, Inc.	8925 Jewella, Suite 3
Specialty Risk Associates, Inc.	2800 Youree Drive, #462
State Finance Co.	2702 Line Avenue
Time Finance Company	403 Milam Street
First Tower Loan, Inc. d/b/a TOWER LOAN OF SHREVEPORT	6363 Hearne Avenue, Suite 210
Transamerica Financial Services (Inc.)	8201 Jewella, Suite 118
Union Financial Services Inc.	3307 West 70th Street
United Companies Financial Corporation	8201 Jewella Avenue, #107
World Finance Corporation of Louisiana	619 Texas Street
Your Credit, Incorporated	4436 A Youree Drive

SLIDELL	**ST. TAMMANY PARISH**
American General Finance, Inc.	1670 Old Spanish Trail
American General Finance, Inc.	106 US Highway 190 West, #A-1
Associates Financial Services of America, Inc.	1325 Gause Boulevard, Suite A
Beneficial Louisiana, Inc. d/b/a BENCHARGE CREDIT SERVICE	1300 Gause Boulevard
Beneficial Louisiana, Inc.	1300 Gause Boulevard
Beneficial Mortgage Co. of Louisiana	1300 Gause Boulevard
Commercial Securities Company, Inc.	1480 Gause Boulevard, Suite C
First Financial Services of Slidell, Inc.	515 Gause Boulevard

SLIDELL - (continued)	**ST. TAMMANY PARISH**
Gulf Coast Financial Services, Inc.	859 Brownswitch Road
Lee Finance Company of Slidell, Inc.	Hwy. 190 Plaza
Magee Financial Corporation of Slidell	245 Pontchartrain Drive
William A. Massimini	2114 First Street
Mesman Financial, Inc.	524 Gause Boulevard
Mid City Finance Service of Slidell, Inc.	1640 Old Spanish Trail
Norwest Financial Louisiana, Inc.	1300 Gause Boulevard
Southern Finance of Slidell, Inc.	1300 Gause Boulevard, #C-7
St. Tammany Mortgage & Loan Services, Inc.	1324 Seventh Street
Sun Financial Center of Slidell, Inc.	1428 Gause Boulevard

SPRINGHILL	**WEBSTER PARISH**
Credico of Springhill, Inc.	South Arkansas Street
Norwest Financial Louisiana, Inc.	707-B South Main
Pace Premium Finance, Inc.	119 South Main Street
Security Finance Corporation of Louisiana	234 North Main Street

SULPHUR	**CALCASIEU PARISH**
Budget Plan Financial Services, Inc.	309 Wasey Street
Select Financial Services, Inc.	1303 Cypress Street
Union Credit Corporation of Sulphur	3417 Maplewood Drive
Your Credit, Incorporated	110 East Thomas

TALLULAH	**MADISON PARISH**
Gulfco Finance Company	502 Depot Street
Johnson's Firestone Dealer Store, Inc.	112 Mulberry Street
Tallulah Finance Company, Inc.	308 North Cedar Street
United Credit Corp. of Tallulah	602 Depot

THIBODAUX	**LAFOURCHE PARISH**
Acadia Finance Systems, Inc.	700 St. Mary Street
American General Finance, Inc.	618 D St. Mary Street
Central Premium Finance, Inc.	200 East Sixth Street
Commercial Securities Company, Inc.	309 Canal Boulevard
Consumer's Credit & Mortgage Co., Inc., d/b/a DELTA FINANCIAL SERVICES	501 West Second Street
Finance Center of Thibodaux, Inc.	107 Peliter Plaza
Finance Service of Thibodaux, Inc.	104 B East Bayou Road
Donaldsonville Finance Company, Inc., d/b/a FOTI FINANCE COMPANY	612 West Third Street
Freedom Finance, Inc.	1910 Canal Boulevard, Suite A
Lafourche Mortgage and Loan, Inc.	104-A Canal Street
Norwest Financial Louisiana, Inc.	373 North Canal Boulevard
Primerica Financial Services Home Mortgages, Inc.	1500-A Canal Boulevard
Producers Ag Finance, Inc.	1275 Highway 304
Fidelity National Corporation, d/b/a REPUBLIC FINANCE, INC.	507-B St. Phillip
Security One, Inc.	602 Canal Boulevard
Southeast Financial of Thibodaux, Inc.	1103 St. Mary
U. S. Financial Corporation	1206 Canal Boulevard
Westchester Premium Acceptance Corporation	605 East First Street
Your Credit, Incorporated	308 St. Phillips Street

VACHERIE	**ST. JAMES PARISH**
Vacherie Loans, Inc.	Highway 20

VIDALIA	**CONCORDIA PARISH**
Community Financial Services (CFS) Inc.	207 Carter Street
First Fidelity Mortgage, Inc.	10 North Oak
United Credit Corp. of Vidalia	1707 Carter Street

VILLE PLATTE	**EVANGELINE PARISH**
American Finance Company of Ville Platte, Inc.	111 East Main Street
Christmas Loan Co., Inc.	Highway 10, Route 2, Box 144
Cinco Financial Services, Inc.	216 West Main Street
Credit Systems of Ville Platte, Inc.	110 S. E. Railroad Avenue
Euco Finance Company, Incorporated	700 West LaSalle Street
Gulfco Finance Company	134 West Main Street
Oupac, Inc., d/b/a OUPAC FINANCIAL SERVICES	103 West Main Street
Phillip A. Lemoine, d/b/a PALCO PREMIUM FINANCE	423 East Main
Security Finance Corporation of Louisiana	166 East Main Street
Southwest Loan Company of Ville Platte, Inc.	#9 West Main

VIVIAN	**CADDO PARISH**
Gulfco Finance Company	405-D South Pine Street
Security Finance Corporation of Louisiana	107 South Pine Street

WEST MONROE	**OUACHITA PARISH**
Commercial Credit Corporation	112 Blanchard Street, Suite 4
Commercial Securities Company, Inc.	2807 Cypress Street
Enterprise Financial Services, Inc.	1505 North Seventh Street
Friendly Finance Discount Corporation	410 Thomas Road
Great Western Credit Corporation	105 Regency Place, Suite 203
Guaranty Financial Services, Inc.	701 North 7th Street, Suite 4
Gulfco Finance Company	112 Blanchard Street, #8
Dan R. Freeman, d/b/a I-20 LOANS	505-A Coleman Avenue
Ouachita Credit Plan, Inc.	2106 North 7th Street, Suite 102
Peoples Loan Services, Inc.	113 Cotton Street
Charles R. Hogan, d/b/a PREMIUM ACCEPTANCE OF LOUISIANA	2411 North 7th Street
Advanced Recovery Systems, Inc. d/b/a PROFESSIONAL FINANCE COMPANY	1300 North 7th Street, Suite G
Marie H. Shelton, d/b/a REAL ESTATE LOAN	202 Racove Drive
Royal Acceptance Associates, Inc.	503 Herman Street
First Tower Loan, Inc., d/b/a TOWER LOAN OF WEST MONROE	1919-B Cypress Street
West Monroe Credit Corporation	414 Thomas Road

WINNFIELD	**WINN PARISH**
L & W Investment Co. of Oklahoma, d/b/a LIBERTY LOANS	105 East Main Street
First Tower Loans, Inc., d/b/a TOWER LOAN OF WINNFIELD	108 East Court
Thomas J. Kervin, d/b/a WINN PREMIUM FINANCE COMPANY	Highway 167 North

WINNSBORO	**FRANKLIN PARISH**
Action Finance & Loan Company, Inc.	802-A Adams
Bayou Premium Finance Service	822 Kinloch Street
Builders Associates, Inc.	1408 Landis Street
Commercial Securities Company, Inc.	411 Main Street
Franklin Loan Company, Inc.	504 Main Street
Gulfco Finance Company	Highway 15 North, Wal-Mart Shopping Center

WINNSBORO - (continued)	**FRANKLIN PARISH**
Security Finance Corporation of Louisiana	1624-A Prairie Road
First Tower Loan, Inc., d/b/a TOWER LOAN OF WINNSBORO	915-B Prairie Road
Winnsboro Credit Corporation	5-B Fair Avenue

ZACHARY	**EAST BATON ROUGE PARISH**
All American Loans, Inc.	4544 West Central Avenue
Fidelity Finance, Inc. of Zachary	5041 Highway 19
Zachary Financial, Inc.	5327 Main Street

ZWOLLE	**SABINE PARISH**
Sabine Credit Corporation	Hammond and Port Arthur Avenues

HAMILTON, AL	**MARION COUNTY**
Cavalier Acceptance Corporation	Industrial Park

MESA, AZ	**MARICOPA COUNTY**
National IPF Company, d/b/a GEMSTONE FINANCE COMPANY	1750 South Mesa Drive, Suite 100

PHOENIX, AZ	**MARICOPA COUNTY**
Arizona Premium Finance Co., Inc.	12406 N. 32nd Street, Suite 110
Dwight Financial, Inc.	3335 N. 16th Street, Suite 2000

BEVERLY HILLS, CA	**ORANGE COUNTY**
West Premium Finance Corporation	9250 Wilshire Blvd, Suite 212

TALLAHASSEE, FL	**LEON COUNTY**
Premium Assignment Corporation	3522 Thomasville Road, Suite 400

TAMPA, FL	**HILLSBOROUGH COUNTY**
Agency Premium Services	303 N. Rocky Point Dr., West #540

ATLANTA, GA	**FULTON COUNTY**
Alexander Underwriters, Inc.	2910 Miller Road
Automated Systems of Georgia, Inc.	3715 Northside Pkwy, Bldg. 400
Interstate Guaranty Premium Fiance Corp.	2100 Powers Ferry Rd, Suite 100

MARIETTA, GA	**COBB COUNTY**
Heller Premium Finance, Inc.	2470 Windy Hill Road, #448

LOMBARD, IL	**DUPAGE COUNTY**
Crabtree Premium Finance Company	2500 So. Highland Ave., Suite 200

CIMARRON, KS	**GREY COUNTY**
American Fidelity Credit Corporation	101 North Main Street

WORCESTER, MA	**WORCESTER COUNTY**
AMGRO, Inc.	472 Lincoln Street
ST. PAUL, MN	**RAMSEY COUNTY**
Green Tree Financial Corp.-Louisiana	345 St. Peter Street
ST. LOUIS, MO	**ST. LOUIS COUNTY**
Universal Premium Acceptance Corp.	9034 Natural Bridge
OMAHA, NE	**DOUGLAS COUNTY**
Douglas Street Premium Finance Company	1624 Douglas Street
BURLINGTON, NC	**CHARLESTON COUNTY**
Charleston Premium Finance Company	3035 South Church Street
WILLIAMSVILLE, NY	**ERIE COUNTY**
Transamerica Insurance Finance Corporation	170 Lawrence Bell Drive
AUSTIN, TX	**TRAVIS COUNTY**
Premium Financing Specialists, Inc.	3101 Bee Cave Road, #120
DALLAS, TX	**DALLAS COUNTY**
A.I. Credit Corp.	1999 Bryan Street
American Eagle Premium Finance Company, Inc.	9535 Forest Lane, Suite 228
FORT WORTH, TX	**TARRANT COUNTY**
CG Premium Finance, Inc.	2601 Airport Freeway
HOUSTON, TX	**HARRIS COUNTY**
Southern National Financial Corporation	2000 Dairy Ashford, Suite 100
NORTH RICHLAND HILLS, TX	**TARRANT COUNTY**
Americredit Premium Finance, Inc.	8721 Airport Freeway

MORTGAGE BROKER/LENDER

GENERAL REMARKS
(Mortgage Broker/Lender)

As of December 31, 1993, 34 locations were licensed as mortgage brokers and/or lenders.

Mortgage brokers engage directly or indirectly, for compensation or the expectation of compensation, negotiate, place, or find, or offer to negotiate, place, or find mortgage loans for another person. Mortgage lenders directly or indirectly originate or make, or offer to originate or make mortgage loans for others.

Licensees originate and broker loans made to individuals, the proceeds of which are used primarily for personal, family, or household purposes, and secured by a mortgage or deed of trust upon an interest in one-to-four family residential owner-occupied property located in the state.

This Office received 41 written complaints during 1993 resulting in $4,341 returned to consumers.

MORTGAGE BROKER/LENDER

LOUISIANA MORTGAGE BROKER AND LENDER ACT

Act 798 of 1988

(As of December 31, 1993)

ALEXANDRIA	**RAPIDES PARISH**
Southstates Mortgage, Inc. (L)	3709 S. MacArthur Dr., Suite 201

BATON ROUGE	**EAST BATON ROUGE PARISH**
A & H Financial Services (BL)	1443 Delplaza, Suite 14
American Advantage Mortgage Company, Inc. (BL)	11941 Justice Avenue
Chateau Mortgage of Louisiana, Inc. (B)	7520 Perkins Road, Suite 180
Executive Mortgage, Inc. (BL)	5420 Corporate Blvd., Suite 306
JWM Financial Consultants, Inc. (B)	13012 Justice Avenue
Professional Mortgage Services, Inc. (B)	11944 Justice Street, Suite D

HAMMOND	**TANGIPAHOA PARISH**
Amerivest Mortgage Services, Inc. (BL)	906 Fagan Drive, Suite B-4

KENNER	**JEFFERSON PARISH**
Express Mortgage Incorporated (B)	1001 Veterans Blvd., Suite 201

LAFAYETTE	**LAFAYETTE PARISH**
Apex, The Mortgage Company, Inc. (B)	2014 W. Pinhook Rd., Suite 600
Louisiana Residential Mortgage, Inc. (BL)	102 Asma Boulevard, Suite 100

LAKE ARTHUR	**JEFFERSON DAVIS PARISH**
Virginia Marie Duval Hutchinson d/b/a FINANCIAL RESOURCE SERVICES (B)	801 Ravey Street

LAKE CHARLES	**CALCASIEU PARISH**
Bayou Mortgage Corporation of Lake Charles (B)	624 East School Street

METAIRIE	**JEFFERSON PARISH**
Coastal Mortgage Corporation (B)	3500 N. Causeway Blvd., Suite 196
Guaranty Mortgage Corporation (L)	2900 Ridgelake Drive, Suite 408
L & I Financial Services, Inc. (BL)	3200 Edenborn Avenue

NEW ORLEANS	**ORLEANS PARISH**
Brokers Mortgage, Inc. (B)	630 North Carrollton Avenue
Citywide Mortgage Company (L)	3625 Canal Street
Faubourg Mortgage Company, Inc. (B)	7611 Maple Street, Suite C & F
Sovereign Financial Consultants, Inc. (BL)	2714 Canal Street, Suite 401

PONCHATOULA	**TANGIPAHOA PARISH**
Bohning, William A., Jr. (B)	141 South Second Street
Loan Service Corporation (L)	141 South Second Street
SHREVEPORT	**CADDO PARISH**
Pierremont Mortgage Company, L.P. (L)	6425 Youree Drive, Suite 590
United-Bilt Homes, Inc. (L)	8500 Line Avenue
COSTA MESA, CA	**ORANGE COUNTY**
SC Funding Corporation (L)	600 Anton Boulevard, 20th Floor
DALLAS, TX	**DALLAS COUNTY**
DCRS Holdings, Inc. (L)	8131 LBJ Freeway, Suite 700
LA JOLLA, CA	**SAN DIEGO COUNTY**
American Residential Mortgage Corporation (B)	11119 North Torrey Pines Road
MANHASSET, NY	**NASSAU COUNTY**
IPI Auction Services Corporation (B)	1129 Northern Blvd., Suite 300
MOUNT LAUREL, NJ	**BURLINGTON COUNTY**
US Mortgage Corporation of Delaware, Inc. (B)	6000 Atrium Way
NEWARK, NJ	**ESSEX COUNTY**
The Prudential Real Estate Financial Services of Louisiana, L.P. (B)	751 Broad Street, 12th Floor
RICHARDSON, TX	**DALLAS COUNTY**
Greg Wolfkiel & Associates (B)	308 Syracuse Place
SALT LAKE CITY, UT	**SALT LAKE COUNTY**
Monogram Home Equity Corporation (L)	2180 South 1300 East
Mountain States Mortgages Centers, Inc. (L)	1333 E. 9400 South
WILLIAMSTOWN, MA	**BERKSHIRE COUNTY**
Litchfield Financial Corporation (L)	25 Main Street

B = Mortgage Broker
L = Mortgage Lender
BL = Mortgage Broker/Lender

MORTGAGE BROKER/LENDER EXEMPTIONS

GENERAL REMARKS

(Mortgage Broker/Lender Exemptions)

As of December 31, 1993, 110 mortgage companies requested and were granted exemptions from the mortgage broker and lender act. Most exemptions were allowed under LSA-R.S. 6:1084(A)(13), since the organizations are subject to the licensing, supervision, or auditing by the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the United States Department of Housing and Urban Development, or the Government National Mortgage Association as an approved seller, servicer or issuer.

Other organizations are exempt if the lender is authorized to engage in business as a bank, savings bank, savings and loan association, credit union, or is a licensed lender under the laws of the United States, any state or territory of the United States, or the District of Columbia, and subsidiaries and affiliates of such entities which are subject to the general supervision by, regulation of, or audit or examination by, a regulatory body or agency of the United States, any state or territory of the United States, or the District of Columbia.

MORTGAGE BROKER/LENDER EXEMPTIONS

LOUISIANA MORTGAGE BROKER AND LENDER ACT

Act 798 of 1988

(As of December 31, 1993)

BATON ROUGE	**EAST BATON ROUGE PARISH**
Bank of Commerce	300 North Lobdell Avenue
Consumer's Credit & Mortgage Co., Inc.	4831 North Boulevard, Suite A
Independence Life Insurance Co. of Monroe	910 North Bon Marche Drive
Metropolitan Mutual Mortgages, Inc.	3825 Plaza Tower Drive
Plaza Mortgage Group of Baton Rouge, Inc.	8146 One Calais Avenue, Suite 107
State National Mortgage Corporation	224 Florida Street
United Companies Lending Corporation	4041 Essen Lane

HARAHAN	**JEFFERSON PARISH**
Parish of Jefferson Home Mortgage Authority	1221 Elmwood Park Blvd., Suite 505

LAFAYETTE	**LAFAYETTE PARISH**
Acadian Mortgage Company of Lafayette, Inc.	1720 Kaliste Saloom Rd., Suite A-2
Home Mortgage Associates of Lafayette	900 South College, Suite 102

MANDEVILLE	**ST. TAMMANY PARISH**
MortgageAmerica, Inc.	702 Mariners Plaza

MANY	**SABINE PARISH**
Action Mortgage Corp.	610 Nabours Street
PBS Mortgage Corporation	1030 San Antonio

METAIRIE	**JEFFERSON PARISH**
Boyer Mortgage Corporation	1000 Veterans Boulevard, Suite 201
Deep South Mortgage Company	2121 North Causeway Blvd., Suite 156
First Coastal Mortgage Corporation, Inc.	3117 22nd Street, Suite 5
Mid South Mortgage Corporation	2900 Ridgelake Drive, Suite 300
Mortgage Express, Inc.	3850 N. Causeway Blvd., Suite 1040
Novus Credit Services, Inc.	3510 N. Causeway Blvd., 3rd Floor
Southern Equity Mortgage Corporation	3350 Ridgelake Drive, Suite 165
USA Financial Network, Inc.	3201 Cleary Avenue, Suite 100
Wolcott Mortgage Group, Inc.	111 Veterans Blvd., Suite 555

MONROE	**OUACHITA PARISH**
Troy & Nichols, Inc.	1500 North 19th Street

NEW ORLEANS	**ORLEANS PARISH**
Eustis Mortgage Corporation	1100 Poydras St., 2525 Energy Centre
Midland Mortgage Corporation	111 S. Jeff Davis Parkway
Mortgage Co-Op Incorporated	111 South Jefferson Davis Parkway
Standard Mortgage Corporation	300 Plaza, One Shell Square
Tower Mortgage Corporation	621 North Carrollton Avenue
RESERVE	**ST. JOHN THE BAPTIST PARISH**
James A. Williams, Jr., d/b/a WILLIAMS FINANCIAL SERVICES, INC.	213 East 30th Street
SHREVEPORT	**CADDO PARISH**
Raymond F. Leon	9333 Normandie Drive, #135
TCS Financial Corporation	920 Pierremont, Suite 100
ATLANTA, GA	**FULTON COUNTY**
South State Mortgage, Inc.	990 Hammond Drive, Suite 350
AUSTIN, TX	**TRAVIS COUNTY**
Temple-Inland Mortgage Corporation	901 Mopac Expressway South
BLOOMINGTON, MN	**HENNEPIN COUNTY**
Knutson Mortgage Corporation	3001 Metro Drive, Suite 400
BIRMINGHAM, AL	**JEFFERSON COUNTY**
Collateral Mortgage, Ltd.	1900 Crestwood Boulevard
Molton, Allen & Williams Corporation	1000 Urban Center Parkway, Suite 500
BUFFALO, NY	**ERIE COUNTY**
Empire of American Realty Credit Corporation	100 Seneca Street
CENTENNIAL PARK, AZ	**MOHAVE COUNTY**
West Star Financial Corporation	1635 S. Berry Knoll Boulevard
CHERRY HILL, NJ	**CAMDEN COUNTY**
GE Capital Mortgage Services, Inc.	Three Executive Campus
PHH US Mortgage Corporation	55 Haddonfield Road
COLUMBIA, MD	**HOWARD COUNTY**
Ryland Mortgage Company	11000 Broken Land Parkway
COLUMBIA, SC	**RICHLAND COUNTY**
Fleet Mortgage Corp.	1333 Main Street, Suite 700

DALLAS, TX	**DALLAS COUNTY**
Accubanc Mortgage Corporation	12377 Merit Drive, Suite 600
American Security Mortgage Company	12001 N. Central Expressway, Suite 1020
Lomas Mortgage USA, Inc.	1600 Viceroy Drive, 4th Floor
NationsBanc Mortgage Corporation	1201 Main Street, 29th Floor

DEERFIELD BEACH, FL	**BROWARD COUNTY**
Chemical Residential Mortgage Corporation	1400 East Newport Center Drive

DES MOINES, IA	**POLK COUNTY**
Norwest Mortgage, Inc.	405 S.W. Fifth Street
Principal Residential Mortgage, Inc.	711 High Street

DULUTH, GA	**GWINNETT COUNTY**
Primerica Financial Services Home Mortgages, Inc.	3100 Breckenridge Boulevard

ELKINS PARK, PA	**MONTGOMERY COUNTY**
GMAC Mortgage Corporation of PA	8360 Old York Road

FAIRFAX, VA	**FAIRFAX COUNTY**
America's Lending Network, Inc.	3050 Chain Bridge Road, Suite 304

FALLS CHURCH, VA	**FAIRFAX COUNTY**
Franklin Mortgage Capital Corporation	3190 Fairview Park Drive, Suite 200

FARMINGTON HILLS, MI	**OAKLAND COUNTY**
Source One Mortgage Services Corp.	27555 Farmington Road
The Mortgage Authority, Inc.	27555 Farmington Road

GRENADA, MS	**GRENADA COUNTY**
Sunburst Mortgage Corporation	2000 Gateway

GULFPORT, MS	**HARRISON COUNTY**
EquiTrust Mortgage Corporation	3300 West Beach Boulevard

HORSHAM, PA	**MONTGOMERY COUNTY**
ContiMortgage Corporation	149 Witmer Road

HOUSTON, TX	**HARRIS COUNTY**
Harbor Financial Mortgage	340 N. Sam Houston Pkwy. E., Suite 100
Mellon Mortgage Company	3100 Travis Street

HUNTINGTON BEACH, CA	**ORANGE COUNTY**
Prime Financial Corporation of California	16390 Pacific Coast Hwy., Suite 200
IRVINE, CA	**ORANGE COUNTY**
GE Capital Mortgage Services of California, Inc.	19000 MacArthur Boulevard
IRVING, TX	**DALLAS COUNTY**
Associates National Mortgage Corporation	250 Carpenter Freeway
EMC Mortgage Corporation	511 East John Carpenter Freeway, Suite 500
JACKSONVILLE, FL	**DUVAL COUNTY**
Alliance Mortgage Company	4500 Salisbury Road
BancBoston Mortgage Corporation d/b/a BBMC MORTGAGE COMPANY	7301 Baymeadows Way
Merrill Lynch Credit Corporation	4802 Deer Lake Drive East
KANSAS CITY, MO	**JACKSON COUNTY**
James B. Nutter & Company	4153 Broadway
LEVITTOWN, NY	**NASSAU COUNTY**
Home Mortgagee Corporation	3000 Hempstead Turnpike, Suite 200
LOS ANGELES, CA	**LOS ANGELES COUNTY**
Transamerica Financial Services (Inc.)	1150 South Olive Street
MADISON, WI	**DANE COUNTY**
CUNA Mortgage Corporation	8401 Greenway Boulevard
MARIETTA, GA	**COBB COUNTY**
Webb Lauris, Inc., d/b/a MORTGAGE INVESTMENT SERVICES	1401 Johnson Ferry Road #328
MAYFIELD HEIGHTS, OH	**CUYAHOGA COUNTY**
Cooperative Mortgage Services, Inc.	5875 Landerbrook Drive, Suite 220
MCLEAN, VA	**RICHMOND COUNTY**
NVR Mortgage Finance, Inc.	7601 Lewinsville Road
MEMPHIS, TN	**SHELBY COUNTY**
National Mortgage Company of Tennessee	4041 Knight Arnold Road
Republic Mortgage Corporation	845 Crossover Lane

MIAMI LAKES, FL	**DADE COUNTY**
J. I. Kislak Mortgage Corporation	7900 Miami Lakes Drive West
Loan America Financial Corporation	8100 Oak Lane
MONTGOMERY, AL	**MONTGOMERY COUNTY**
Colonial Mortgage Company	One Commerce Street
Real Estate Financing, Inc.	605 South Perry Street
NORWELL, MA	**PLYMOUTH COUNTY**
Relocation Financial Services, Inc.	120 Longwater Drive
OKLAHOMA CITY, OK	**OKLAHOMA COUNTY**
MidFirst Bank, State Savings Bank	501 West Interstate 44 Road, 6th Floor
Commerce Service Corporation d/b/a OAK TREE MORTGAGE CORPORATION	9020 North May Avenue
OVERLAND PARK, KS	**JOHNSON COUNTY**
Metmor Financial, Inc.	9225 Indian Creek Parkway, Suite 300
OWENSBORO, KY	**DAVIESS COUNTY**
Lincoln Service Mortgage Corporation	1100 Walnut Street
PLYMOUTH, MN	**HENNEPIN COUNTY**
Plymouth Capital Company, Inc.	4700 Nathan Lane
PORT CHARLOTTE, FL	**CHARLOTTE COUNTY**
National Mortgage Bankers, Inc.	2265-A Tamiami Trail
PORT ST. LUCIE, FL	**ST. LUCIE COUNTY**
Treasure Coast Mortgage Corporation	1839 SE Port St. Lucie Boulevard
RIVERWOOD, IL	**LAKE COUNTY**
Novus Financial Corporation	2500 Lake Cook Road, 3-West
SALT LAKE CITY, UT	**SALT LAKE COUNTY**
CrossLand Mortgage Corp.	860 East 4500 South
Freedom Mortgage Corporation	4141 South Highland Drive
SAN FRANCISCO, CA	**SAN FRANCISCO COUNTY**
Hamilton Financial Corporation	525 Market Street, 9th Floor
SANTA ROSA, CA	**SONOMA COUNTY**
North American Mortgage Company	3883 Airway Drive

SCOTTSDALE, AZ	**MARICOPA COUNTY**
Express American Mortgage Corporation	9060 East Via Linda Street

ST. PAUL, MN	**RAMSEY COUNTY**
FBS Mortgage Corporation	2550 University Avenue W, Suite 300 South
Green Tree Financial Corp.-Louisiana	345 St. Peter Street, 1100 Landmark Towers

ST. PETERSBURG, FL	**PINELLAS COUNTY**
Main Street Mortgage Company, Limited Partnership	100 Second Avenue South, Suite 400-S

UNION, NJ	**UNION COUNTY**
TMS Mortgage, Inc.	2840 Morris Avenue

UNIONDALE, NY	**NASSAU COUNTY**
Arbor National Mortgage, Inc.	333 Earle Ovington Boulevard

VERNON HILLS, IL	**LAKE COUNTY**
Sears Mortgage Corporation	440 North Fairway Drive

WATERBURY, CT	**NEW HAVEN COUNTY**
Centerbank Mortgage Company	43 South Main Street
The Mortgage Corner, Inc.	43 South Main Street

WAYNE, PA	**CHESTER COUNTY**
Meridian Mortgage Corporation	Two Devon Square, 744 Lancaster Avenue

WESTCHESTER, IL	**COOK COUNTY**
The Federation of Financial Institutions, Inc.	10330 West Roosevelt Rd., Suite 302

WEST DES MONIES, IA	**POLK COUNTY**
ALLIED Group Mortgage Company	701 48th Street, Suite 100
Washington Square Mortgage Company	7015 Vista Drive

WEST LAFAYETTE, IN	**TIPPECANOE COUNTY**
Trinity Mortgage Company of Dallas	350 Sagamore Parkway, Suite 100

WILMINGTON, DE	**NEW CASTLE COUNTY**
Beneficial Mortgage Co. of Louisiana	One Christina Centre, 301 N. Walnut Street
Beneficial Mortgage Corporation	One Christina Centre, 301 N. Walnut Street

COLLECTION AGENCIES

GENERAL REMARKS
(Collection Agencies)

Act 446 from the 1993 Regular Session, otherwise known as the "Collection Agency Regulation Act", provides for the licensing, bonding and regulation of consumer and commercial debt collection businesses physically located in Louisiana and those out-of-state collection agencies which collect debts owed by persons and entities located in Louisiana. The Office of Financial Institutions was mandated by the legislature to implement and regulate said licensing program.

Working with the cooperation of state and federal collection agency associations as well as their legal counsel, we were able to identify and subsequently license those affected agencies located in the state and those out-of-state agencies which reach within our borders. On December 31, 1993 there were 199 licenses issued by this Office.

Aside from the standard application submitted to our Office, each applicant must secure a $10,000 corporate surety bond and must have established a trust account in which all client funds are to be deposited and maintained in an amount sufficient to pay all monies due or owing to all clients at any given time.

We anticipate a modest increase in licensure numbers throughout the coming year.

COLLECTION AGENCIES

LOUISIANA COLLECTION AGENCY REGULATION ACT

Act 446 of 1993

(As of December 31, 1993)

ABBEVILLE	VERMILION PARISH
Collection and Billing Associates, Inc.	117 Concorde Street

ALEXANDRIA	RAPIDES PARISH
Credit Bureau of Alexandria, Inc.	1244 Jackson Street
Equifax Credit Information Services, Inc., d/b/a EQUIFAX ACCOUNTS RECEIVABLE SERVICES	3600 Jackson Street, Suite 110
General Collections and Recoveries, Inc.	3720 MacArthur Drive

BATON ROUGE	EAST BATON ROUGE PARISH
Alco Collections, Inc.	3209 Monterrey Drive
B & C Adjustment Services, Inc.	212 Laurel Avenue
Baker Credit Investment, Inc. d/b/a BAKER AGENCY	10126 Carmel Drive
Baton Rouge Collection Service, Inc.	11745 Bricksome Avenue, Suite B-5
Certified Bureau of the South, Inc.	1012 S. Acadian Thruway, Suite 21
Jarrell M. McLemore, d/b/a CHECK COLLECT	2032 Wooddale Boulevard, Suite C
M. Pie, Inc., d/b/a CHECKCARE SYSTEMS OF BATON ROUGE	3801 Plaza Tower Drive, Suite 200
Credit Bureau of Baton Rouge, Inc. d/b/a CHECKFAX	9489 Interline Avenue
Acadian Business Services Corp. d/b/a COLLECTROL	5065 Florida Boulevard
Elm Partnership, Ltd. d/b/a CREDIT BROKERS, LTD.	108 Third Street
Financial Management Services	343 Third Street, Suite 310
VHA Gulf States, Inc., d/b/a GULF STATES COLLECTION SERVICES	2431 S. Acadian Thruway, Suite 540
VHA Gulf States, Inc., d/b/a GULF STATES COLLECTION SERVICES	5615 Corporate Boulevard, Suite 2-E
Healthcare Provider Management, Inc.	1200 South Acadian, Suite 207
Lloyd Turner, d/b/a L & A SERVICES	1713 Wooddale Boulevard, Suite 29
L. D. Smith & Associates, Inc. - Credit Consultant	719 Caddo Street
E. A. Uffman & Associates, Inc.	9489 Interline Avenue

BELLE CHASSE	PLAQUEMINES PARISH
Silber & Dun, Inc.	8056 Highway 23, Suite 306

BOGALUSA	WASHINGTON PARISH
Mid-South Collection Service, Inc.	420 Avenue B

BOSSIER CITY	BOSSIER PARISH
John D. Austin, d/b/a ACCOUNT SERVICE CENTER	1007 Gould
Accounting Corporation of the South	508 Southwood Drive
Detco, Inc./Delta Account Systems, Inc.	707 Benton Road, Suite 201

CROWLEY	**ACADIA PARISH**
Norris Simon, d/b/a ACADIA BUREAU OF DEBT ADJUSTORS OF CROWLEY	607 North Parkerson Avenue

FOLSOM	**ST. TAMMANY PARISH**
U.S. Commercial Corporation, d/b/a COMMERCIAL BUREAU OF COLLECTIONS	78111 Highway 25

FRANKLIN	**ST. MARY PARISH**
Burtman Ortego, d/b/a CREDIT BUREAU OF FRANKLIN	206 Willow Street

GONZALES	**ASCENSION PARISH**
Jefferson Collection Service, Inc.	13348 LeBlanc Road

HARAHAN	**JEFFERSON PARISH**
Rauch-Milliken International, Inc.	5813 Citrus Boulevard, #200
Regional Recovery, Inc.	201 Evans Road, Suite 325

HOUMA	**TERREBONNE PARISH**
Collection Bureau of South Louisiana, Inc.	640 East main Street
Credit Adjustment Corp.	250 Barrow Street
Credit Bureau of Baton Rouge, Inc. d/b/a CREDIT BUREAU COLLECTIONS	1340 West Tunnel Boulevard
Money Recovery Systems, Inc.	720 East Main Street, Suite 612

KENNER	**JEFFERSON PARISH**
M.R.C.S., Inc.	3229 Florida Avenue
Metropolitan Retail Collection Bureau, Inc.	3814 Williams Boulevard, Suite 5

LAFAYETTE	**LAFAYETTE PARISH**
Acadiana Bureau of Credit Control, Inc.	103 Westmark Boulevard, Suite 1
Check Control, Inc., d/b/a CHEK PROTECT SYSTEMS	3110 W. Pinhook, Suite 201
Credit Adjustment Bureau, Inc.	2518 Moss Street
Credit Bureau of Lafayette A Division of CBI, Inc.	1304 Bertrand Drive, Suite B-2
Lafayette Health Ventures, Inc. d/b/a DELTA FINANCIAL SERVICES	1010 Coolidge Boulevard
Lafayette Bureau of Credit Control, Inc.	1405 Moss Street
Tenstar, Incorporated, d/b/a PROFESSIONAL SERVICES BUREAU	315 South College Road, Suite 245

LAKE CHARLES	**CALCASIEU PARISH**
Ronald J. Moss Enterprises, Inc. d/b/a BUREAU OF INVESTIGATION & COLLECTIONS	1750 Kirkman Street
Collection Service Bureau, Inc.	1717 East Prien Lake Road
Credit Bureau of Lake Charles, Inc.	510 Clarence Street

LAKE CHARLES - (continued)	**CALCASIEU PARISH**
Delpro Credit Services, Inc.	1150 Ryan Street
Bobby James Babineaux, d/b/a GULF COAST COLLECTIONS	1413 Ryan Street

MAMOU	**EVANGELINE PARISH**
Internal Review Investigative Service, Inc.	300 South Street

MANDEVILLE	**ST. TAMMANY PARISH**
Perrin, Kyle & Stern, Inc.	1800 W. Causeway Blvd., Suite 114

METAIRIE	**JEFFERSON PARISH**
Affiliated Accounts Services, Inc. d/b/a AARON, HARRIS, BLAKE AND ASSOCIATES	2212 N. Woodlawn Ave., Suite 106
Alexander & Hamilton, Inc.	2618 Edenborn Avenue, No. 205
Collection Systems of Louisiana, Inc. d/b/a CHECKCARE SYSTEMS OF NEW ORLEANS	2909 Division Street, Suite C
Credit Bureau of Baton Rouge, Inc. d/b/a CHECKFAX	433 Metairie Road
Clovis & Roche', Inc.	3101 W. Napoleon Avenue, Suite 203
Casino & Credit Services, Inc. d/b/a CRW FINANCIAL	3850 N. Causeway Blvd., Suite 1800
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	4300 S. I-10 Service Road West
Statewide Recovery Service, Inc. d/b/a DATA-TECH SYSTEMS	3545 N. I-10 Service Road, Suite 202
FGAC, Inc.	3500 N. Causeway Boulevard, Suite 160
Frost-Arnett Company	111 Veterans Boulevard, Suite 212
GC Services Limited Partnership	3510 N. Causeway Boulevard, Suite 404
Healthcare Financial Assistance, Inc., d/b/a "HFA"	3850 N. Causeway Boulevard, Suite 550
Interstate Collection Bureau, Inc.	1515 Demosthenes Street
Stanford Financial Services, Inc. d/b/a MEDQUIST	111 Veterans Boulevard, Suite 340
Milliken & Michaels, Inc.	3850 N. Causeway Blvd., 2nd Floor
Perrin, Kyle & Stern, Inc.	3838 N. Causeway, Suite 3090
Professional Credit Service of New Orleans, Inc.	3000 Kingman Street, Suite 106
Southern Credit Recovery, Inc.	3228 6th Street, Suite 201
Sterling Phillips & Associates, Inc.	4739 Utica Street, Suite 212
Swift Collections, Inc.	2601 N. Hullen, Suite 218
Crescent City Credit Recovery, Inc. d/b/a TCA COLLECTIONS	2705 Athania Parkway
Telerecovery of Louisiana, Inc.	2750 Lake Villa Drive, Suite 301
New Orleans National Collection Service, Inc., d/b/a TOTAL RECEIVABLE MANAGEMENT SERVICE	3850 N. Causeway Blvd., Suite 560
Transworld Systems, Inc.	2212 N. Woodlawn Avenue, Suite 104

MONROE	**OUACHITA PARISH**
Collection Associates, Inc.	1900 Lamy Lane, Suite F
Credit Bureau Collection Service, Inc.	1855 Avenue of America, Suite B
Midsouth Research, Inc.	510 North 17th Street
Professional Collection Company	116 Hall Street
Stop-Loss, Inc.	100 Willet Place Boulevard

NATCHITOCHES	**NATCHITOCHES PARISH**
Mary L. Byles, d/b/a PROFESSIONAL BILLING	130 East Fifth Street

NEW IBERIA	**IBERIA PARISH**
Gerhart Enterprises, Inc., d/b/a COLLECTION DEPARTMENT, IBERIA CREDIT BUREAU, INC.	452 Charles Street

NEW ORLEANS	**ORLEANS PARISH**
Alpat Company, Incorporated	10054 I-10 Service Rd., Suite H
Crescent City Recovery, Inc., d/b/a AMERICAN LENDERS SERVICE COMPANY OF NEW ORLEANS	3929 Tulane Avenue, #102
Credit Recovery Bureau, Inc.	335 West Harrison Avenue
FGAC, Inc.	1724 General Taylor Street
International Commercial Collections, Inc.	650 Poydras Street, Suite 2450
Keel & Alexander, Inc.	6402 Memphis Street
National Association of Credit Management-Louisiana, Inc.	633 Carondelet Street
Stanley, Paul & Alexander, Inc.	6146 Vicksburg Street
Transworld Systems, Inc.	800 Commerce Road, Suite 118

OPELOUSAS	**ST. LANDRY PARISH**
Credit Bureau of Opelousas, Inc.	220 North Union

PINEVILLE	**RAPIDES PARISH**
Aaron McAllister, d/b/a A. MCALLISTER & ASSOCIATES	105 Iris Circle

SHREVEPORT	**CADDO PARISH**
Caddo-Bossier Services, Inc.	5325 North Market Street
Financial Assistance Corporation	513 Jordan Street
Retail Merchants Association, Inc.	620 Crockett Street
Shreveport Wholesale Credit Association, Inc.	1625 Marshall Street

SLIDELL	**ST. TAMMANY PARISH**
Business Recovery Service, Inc.	58076 Napoleon Avenue

SPRINGHILL	**WEBSTER PARISH**
Springhill Collection Bureau, Inc.	208 1st Street, N.E.

THIBODAUX	**LAFOURCHE PARISH**
Goldharp, Inc., d/b/a COLLECTION BUREAU OF THIBODAUX	700 C St. Mary Street

WINNSBORO	**FRANKLIN PARISH**
Ruby S. Posey, d/b/a CREDIT BUREAU OF WINNSBORO	701 Prairie Street

AMHERST, NY	**ERIE COUNTY**
Equifax Credit Information Services, Inc., d/b/a INTEGRATEC	6225 Sheridan Drive, Suite 118
ANAHEIM, CA	**ORANGE COUNTY**
Carter Business Service, Inc. d/b/a CAPITAL CREDIT CORPORATION	2000 South Anaheim Blvd., Suite 205
ANDERSON, IN	**MADISON COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	131 East 300 North
ARLINGTON HEIGHTS, IL	**COOK/LAKE COUNTIES**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	3135-F North Wilke Road
ASHEVILLE, NC	**BUNCOMBE COUNTY**
Meridian Financial Services, Inc.	86B Asheland Avenue
ATLANTA, GA	**FULTON COUNTY**
AssetCare, Inc.	4553 Winters Chapel Road
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	5775-A Glenridge Dr., N.E., #108
Equifax Credit Information Services, Inc., d/b/a EQUIFAX ACCOUNTS RECEIVABLE SERVICES	1600 Peachtree Street, N.W.
Financial Collection Agencies (N.A.), Inc.	2675 Paces Ferry Road, Suite 320
Equifax Credit Information Services, Inc., d/b/a INTEGRATEC	3003 Chamblee Tucker Road
The Master Collectors, Inc.	5775 Glendridge Dr., Building B, Suite 250
AUSTIN, TX	**TRAVIS COUNTY**
Financial Corporation of America	8200 Mopac Expressway, Suite 300
BOONE, NC	**WATAUGA COUNTY**
Milliken & Michaels of North Carolina, Inc.	507 Blowing Rock Road
BRENTWOOD, TN	**WILLIAMSON COUNTY**
ACB Business Services, Inc.	1720 General George Patton Drive
BROOKFIELD, WI	**WAUKESHA COUNTY**
Payco-General American Credit, Inc.	180 North Executive Drive
University Accounting Service, Inc.	180 North Executive Drive
BROOKLYN CENTER, MN	**HENNEPIN COUNTY**
Payco-General American Credits, Inc.	6200 Shingle Creek Parkway, Suite 230

BUFFALO, NY	**ERIE COUNTY**
Great Lakes Collection Bureau, Inc. d/b/a GREAT LAKES BUREAU, INC.	45 Oak Street
Management Adjustment Bureau, Inc.	120 Pineview Drive

CARDIFF BY THE SEA, CA	**SAN DIEGO COUNTY**
Continental Central Credit, Inc.	230 Birmingham Drive, Suite 12

CINCINNATI, OH	**HAMILTON COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	205 W. Fourth Street, Suite 400
United Compucred Collections, Inc.	4190 Harrison Avenue

COLUMBUS, OH	**FRANKLIN COUNTY**
National Revenue Corporation	2323 Lake Club Drive

DALLAS, TX	**DALLAS COUNTY**
AssetCare, Inc.	3003 LBJ Freeway, Suite 224E
Chex Systems, Inc., d/b/a CHEXSYSTEMS COLLECTION AGENCY	12005 Ford Road, #650
CF Data Corp.	9441 LBJ Freeway, Suite 300
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	12801 N. Central Expressway, Suite 500
Nationwide Credit, Inc., d/b/a HEALTHCARE CLAIMS SERVICES	14901 Quorum Drive, Suite 600
Stanford Financial Services, Inc. d/b/a MEDQUIST	12801 N. Central Expressway, #1401
Payco-General American Credits, Inc.	8585 N. Stemmons Freeway, Suite 605-N
The Southland Corporation, d/b/a SLC FINANCIAL SERVICES	9441 LBJ Freeway, Suite 300

DES MOINES, IA	**POLK COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	10101 University Avenue, Suite B-1

DOVER, DE	**KENT COUNTY**
Milliken & Michaels of Delaware, Inc.	802 Silver Lake Boulevard, 2nd Floor

DUBLIN, OH	**FRANKLIN/DELAWARE COUNTIES**
Payco-General American Credits, Inc.	5656 Frantz Road

EARTH CITY, MO	
Nationwide Credit, Inc.	502 Earth City Plaza, Suite 111

ENGLEWOOD, CO	**ARAPAHOE COUNTY**
Management Adjustment Bureau, Inc.	6901 S. Yosemite, Suite 200

FORT LAUDERDALE, FL	**BROWARD COUNTY**
ACB Business Services, Inc.	1901 W. Cypress Creek Rd., Suite 404

FORT WAYNE, IN	**ALLEN COUNTY**
Business Revenue Systems, Inc.	5015 Speedway Drive
GAITHERSBURG, MD	**MONTGOMERY COUNTY**
National Credit Service	444 N. Frederick Ave., Suite 401
GREENVILLE, SC	**GREENVILLE COUNTY**
Surpas Resource Corporation	1601 Cedar Lane Rd., Centre West #19
HATTIESBURG, MS	**FORREST COUNTY**
Credit Bureau of Hattiesburg-Laurel, Inc.	810 Hardy Street
HENDERSONVILLE, TN	**CHESTER COUNTY**
ACB Business Services, Inc.	136 Walton Ferry Road, Suite A
HOLLYWOOD, FL	**BROWARD COUNTY**
Financial Management Control, Inc. d/b/a MEDICAL CLAIMS AND COLLECTIONS, INC.	1926 Hollywood Boulevard, Suite 323
HOUSTON, TX	**HARRIS COUNTY**
ACB Business Services, Inc.	450 N. Sam Houston Pkwy. E, Suite 240
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	7909 Parkwood Circle, Suite 200
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	7909 Parkwood Circle, Suite 250
GC Services Limited Partnership	6330 Gulton
Payco-General American Credits, Inc.	6161 Savoy Drive, Suite 300
Surpas Resource Corporation	10255 Richmond Ave., 4th Floor West
Surpas Resource Corporation	10,000 Richmond Avenue, #500
Transworld Systems, Inc.	5300 Hollister Street, Suite 500
JACKSON, MS	**RANKIN COUNTY**
Smith, Rouchon & Associates, Inc.	1456 Ellis Avenue
JACKSON, MI	**JACKSON COUNTY**
CMS A/R Services, Inc.	One Jackson Square, Suite 1050
JACKSONVILLE, FL	**DUVAL COUNTY**
Carter Business Services, Inc. d/b/a CAPITAL CREDIT CORPORATION	8000 Arlington Expressway, Suite 210
GC Services Limited Partnership	2050 Art Museum Drive, Suite 200
KINGSPORT, TN	**SULLIVAN/HAWKINS COUNTIES**
AssetCare, Inc.	2550 East Stone Drive, Suite 130

KNOXVILLE, TN	**KNOX COUNTY**
ACB Business Services, Inc.	1110 Clinch Avenue
LA MESA, CA	**SAN DIEGO COUNTY**
The Southland Corporation, d/b/a SLC FINANCIAL SERVICES	8007 La Mesa Boulevard
LAWRENCE, MA	**ESSEX COUNTY**
Capital Credit Corporation	20 Ballard Way
LENEXA, KS	**JOHNSON COUNTY**
Equifax Credit Information Services Inc., d/b/a INTEGRATEC	8208 Melrose Drive, Suite 112
LEXINGTON, KY	**FAYETTE COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	1910 Harrodsburg Road
LOUISVILLE, KY	**JEFFERSON COUNTY**
ACB Business Services, Inc.	1406 Browns Lane, Suite F
ACB Business Services, Inc.	4010 Dupont Circle
ACB Business Services, Inc.	10400 Linn Station Rd., Suite 315
MARIETTA, GA	**COBB COUNTY**
Nationwide Credit, Inc., d/b/a HEALTHCARE CLAIMS SERVICES	2253 Northwest Parkway
Nationwide Credit, Inc.	2253 Northwest Parkway
Payco-General American Credits, Inc.	1950 Spectrum Circle, Suite 525
MEMPHIS, TN	**SHELBY COUNTY**
F.A.B., Inc.	2670 Union Avenue Ext., Suite 720
MERRIAM, KS	**JOHNSON COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	8500 Shawnee Mission Pkwy., Suite 100
MINNEAPOLIS, MN	**HENNEPIN COUNTY**
Chex Systems, Inc., d/b/a CHEXSYSTEMS COLLECTION AGENCY	1550 East 79th Street, Suite 700
OKLAHOMA CITY, OK	**OKLAHOMA COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	4323 NW 63rd, #211
Payco-General American Credits, Inc. d/b/a RETAIL MERCHANTS COLLECTION SERVICE	6525 North Meridian, Suite 306
The CIT Group/Sales Financing, Inc.	715 S. Metropolitan Ave., Suite 150

OMAHA, NE	**DOUGLAS COUNTY**
ACB Business Services, Inc.	7301 Pacific
OVERLAND PARK, KS	**JOHNSON COUNTY**
ACB Business Services, Inc.	10561 Barkley, Suite 600
PHOENIX, AZ	**MARICOPA COUNTY**
ACB Business Services, Inc.	714 East Van Buren Street
ACB Business Services, Inc.	2001 W. Camelback Rd., Suite 410
ACB Business Services, Inc.	816 East Van Buren Street
FM Services Corporation	10851 Black Canyon Fwy., Suite 850
RICHARDSON, TX	**DALLAS/COLLIN COUNTIES**
Casino & Credit Services, Inc. d/b/a CRW FINANCIAL	2400 Lakeside Blvd., Suite 300
ST. LOUIS, MO	**ST. LOUIS COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	10825 Watson Road
GC Services Limited Partnership	12655 Olive Boulevard, Suite 450
ST. PAUL, MN	**RAMSEY COUNTY**
I.C. System, Inc.	444 East Highway 96
SAN FRANCISCO, CA	**SAN FRANCISCO COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	814 Mission Street, Suite 401
SIOUX FALLS, SD	**MINNEHAHA/LINCOLN COUNTIES**
ACB Business Services, Inc.	900 West Delaware
SOUTHFIELD, MI	**OAKLAND COUNTY**
National Account Systems, Inc. d/b/a NATIONAL BUSINESS DIVISION	29777 Telegraph Road, Suite 2200
SPRINGFIELD, MO	**GREENE/CHRISTIAN COUNTIES**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	300 Hammons Parkway, #104
SUGARLAND, TX	**FORT BEND COUNTY**
Equifax Credit Information Services, Inc., d/b/a INTEGRATEC	One Floor Daniel Drive, B-3
TAMPA, FL	**HILLSBOROUGH COUNTY**
Financial Claims Control, Inc.	5414 Beaumont Center Blvd., #200

TUCSON, AZ	**PIMA COUNTY**
Milliken & Michaels of Arizona, Inc.	4400 Broadway, #112

TULSA, OK	**ROGERS COUNTY**
ACB Business Services, Inc.	6502 South Yale
Casino & Credit Services, Inc. d/b/a CRW FINANCIAL	4111 S. Barlington, Suite 1000
Clovis & Roche', Inc.	7033 E. 40th, Suite 212
Southeast Collection Co.	11333 East Pine Street

UNION CITY, CA	**ALAMEDA COUNTY**
Nationwide Credit, Inc.	32990 Alverado-Niles Road, Suite 910

WICHITA, KS	**SEDGWICK COUNTY**
CSC Accounts Management, Inc. d/b/a CSC CREDIT SERVICES	122 S. Hydraulic

WORTHINGTON, OH	**FRANKLIN COUNTY**
Continental Claims, Inc.	150 E. Wilson Bridge Road, Suite 220

PAWNSHOPS

GENERAL REMARKS
(Pawnbrokers)

Act 391 from the 1993 Regular Session ("Louisiana Pawnshop Act") provides for the licensing, bonding and regulation of pawnbrokers in Louisiana. It also establishes the maximum rate of interest which can be charged in a pawn transaction and the minimum amount of time in which a pawned item must be held by the pawnbroker prior to the sale of the item. The Office of Financial Institutions was mandated by the legislature to implement and regulate the licensure program.

Working with the cooperation of the state pawnbroker association and their legal counsel, and with federal entities having regulatory authority over pawnbrokers, we were able to identify and subsequently license pawnbrokers located throughout the state. On December 31, 1993 there were 239 licenses issued by this Office.

We expect a nominal increase in the number of pawnbroker shops which will become licensed during the oncoming year.

PAWNSHOPS

LOUISIANA PAWNSHOP ACT

Act 391 of 1993

(As of December 31, 1993)

ALEXANDRIA	**RAPIDES PARISH**
Julio Wickham, d/b/a ABE'S PAWN SHOP	2011 Lee Street
South Circle Jewelry & Loan, Inc. d/b/a ALEXANDRIA PAWN	2859 North MacArthur Drive
Troy L. Deramus, d/b/a CENLA PAWN SHOP	34-B MacArthur Drive
Hank's Food Center, Inc., d/b/a HANK'S PAWN SHOP	1000 Bolton Avenue
Jimmie Deramus, d/b/a SILVER DOLLAR PAWN	2001 North Bolton Avenue
Jimmie Deramus, d/b/a SILVER DOLLAR PAWN & BARGAIN CENTER	3007 Lee Street
South Circle Jewelry & Loan, Inc.	2410 South MacArthur Drive

ALGIERS	**ORLEANS PARISH**
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF NEW ORLEANS #6	1601 Newton Street

AMITE	**TANGIPAHOA PARISH**
Douglas R. Hendry, d/b/a AMITE GUN & PAWN	118 N.E. Central Avenue

ARABI	**ST. BERNARD PARISH**
Bruce A. Dimartino, d/b/a QUICK CASH JEWELRY & LOAN, INC.	6612-14 St. Claude Avenue

ARCADIA	**BIENVILLE PARISH**
James Thomas Deason, d/b/a ARCADIA PAWN & GUN	508 Second Street

AVONDALE	**JEFFERSON PARISH**
E-Z Pawn Shop, Inc.	2800 Highway 90

BAKER	**EAST BATON ROUGE PARISH**
Doyle W. Davis, d/b/a DAVIS GUNS & PAWN	960 Main Street

BASTROP	**MOREHOUSE PARISH**
Bobbie Blackwell, d/b/a B & B PAWN SHOP	1410 McCreight Street
Brown and Lee, Inc., d/b/a BASTROP PAWN SHOP	101 North Marable
James E. Freeland, Sr., d/b/a FREELAND'S PAWN & GUN SHOP	204 North Vine
Brown and Lee, Inc., d/b/a MOREHOUSE PAWN SHOP	1924 East Madison

BATON ROUGE	EAST BATON ROUGE PARISH
A-1 Pawn Shop, Inc.	7871 Greenwell Springs Road
James Wells, III, d/b/a ALBANY PAWN & GUN SHOP	19084 Florida Boulevard
C & W Enterprises, Inc., d/b/a AMERICAN PAWN	4170 Government Street
Baton Rouge Pawn Shop, Inc.	4938 Winbourne Avenue
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF BATON ROUGE #1	7855 Airline Highway
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF BATON ROUGE #2	4747 Plank Road
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF BATON ROUGE #3	3347 Government Street
Alberta Callahan, d/b/a CENTRAL PAWN SHOP	13623 Hooper Road
Royal Wholesale Distributors, Inc. d/b/a CITY PAWN SHOP #1	617 North 3rd Street
Royal Wholesale Distributors, Inc. d/b/a CITY PAWN SHOP #2	8271 Airline Highway
Royal Wholesale Distributors, Inc. d/b/a CITY PAWN SHOP #3	6669 Airline Highway
Royal Wholesale Distributors, Inc. d/b/a CITY PAWN SHOP #4	5208 Plank Road
Danny Crosby, d/b/a DIAMOND DISTRIBUTORS, INC.	5242 Florida Boulevard
E-Z Pawn & Gun Shop-CKD, Inc.	6074 Airline Highway
Robert J. Mayeux, d/b/a FORTUNE, INC.	11698 Florida Boulevard
North Sherwood Forest Pawn Shop, Inc.	2441 N. Sherwood Forest Boulevard
Pelican Investments, Inc., d/b/a PELICAN PAWN & JEWELRY #1	3345 Plank Road
Pelican Investments, Inc., d/b/a PELICAN PAWN & JEWELRY #2	2646 Florida Street
The Penny Pincher Pawn Shop, Inc.	5025 Hollywood Street
Lorena Ardoin, d/b/a UNION PAWN & GUN SHOP	6755 Airline Highway

BELLE CHASSE	PLAQUEMINES PARISH
McCloskey & Son's Fine Jewelry & Pawn, Inc.	104 Barriere Road

BENTON	BOSSIER PARISH
Glen Covington, d/b/a BENTON PAWN	713 Benton Road South

BERNICE	UNION PARISH
Earl W. Wilson, Jr., d/b/a ACE PAWN & JEWELRY	417 Main Street

BOGALUSA	WASHINGTON PARISH
Arthur Bennie Kendrick, d/b/a BEN'S TRADING POST	14278 Highway 21 South
Double C Gun & Pawn, Inc.	21226 Highway 21
Douglas C. Hickman, d/b/a DOUG'S PAWN SHOP	601 Superior Avenue

BOSSIER CITY	BOSSIER PARISH
AAA Pawn Brokers, Inc.	301 Traffic Street
William Charles Sessions, d/b/a BOSSIER ARMS & PAWN	3015 Old Minden Road
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF BOSSIER CITY #1	4001 East Texas Street
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF BOSSIER CITY #2	2914 Barksdale Boulevard
Rex H. Wilhite, d/b/a E-Z MONEY PAWN SHOP	858 Benton Road
Ronald Leon Mock, d/b/a RON'S GUNS	2917 Old Minden Road
Stagecoach, Inc., d/b/a STAGECOACH PAWN AND GIFT SHOP	3815 East Texas

BOUTTE	ST. CHARLES PARISH
Christian J. Wintter, d/b/a BOUTTE PAWN SHOP	Highway 90 West

BREAUX BRIDGE	ST. MARTIN PARISH
Benny Joe Dale, d/b/a DALE'S FLEA MART & PAWN SHOP	120 South Main Street

BUNKIE	AVOYELLES PARISH
Steve Gremillion, d/b/a "THE PAWN SHOP"	Evergreen Highway

CHALMETTE	ST. BERNARD PARISH
Sherman Lanier, Jr., d/b/a L & M PAWN SHOP	8939 West Judge Perez Drive

COVINGTON	ST. TAMMANY PARISH
Vincent's Pawn Shop, Inc.	1503 Collins Boulevard
Mark J. Begue, d/b/a OZONE BUY & SELL	1144 Business 190

CROWLEY	ACADIA PARISH
Pawn It, Etc., Incorporated	305 North Parkerson Avenue

DE QUINCY	CALCASIEU PARISH
James O. Martin, d/b/a MARTIN JEWELERS & PAWNBROKERS	216 East 4th Street

DE RIDDER	BEAUREGARD PARISH
Perry W. Anderson, d/b/a A-Z SALES, NEW & USED - PAWN SHOP	632-B North Pine
Walter L. Knotts, d/b/a JABO'S PAWN & LOAN	116 Rock Street
Pawn Shop, Inc.	108 West First Street

DENHAM SPRINGS	**LIVINGSTON PARISH**
B & J Pawn, Inc.	700 Florida Boulevard
Earl D. Rainey, d/b/a DENHAM PAWN & JEWELRY	1003 Florida Avenue West
DONALDSONVILLE	**ASCENSION PARISH**
James Frederick Looney, d/b/a BAYOU PAWN SHOP	705 Bayou Road
EUNICE	**ST. LANDRY PARISH**
Irby J. Olivier, d/b/a OLIVIER'S PAWN SHOP	121 West Laurel Avenue
FARMERVILLE	**UNION PARISH**
Jerry Wallace, d/b/a JERRY'S SPORTING GOODS	Highway 2 at Spillway Road
Roy S. Adams, d/b/a ROY S. ADAMS GROCERY & PAWN SHOP	602 Miller Street
Union Pawn & Gun Shop, Inc.	207 East Bayou Street
FERRIDAY	**CONCORDIA PARISH**
Henry C. King, d/b/a ONE STOP PAWN SHOP	612 North E.E. Wallace Boulevard
FRANKLINTON	**WASHINGTON PARISH**
Kelvin Reid Thomas, d/b/a K & D PAWN SHOP	1001 Mill Street
GONZALES	**ASCENSION PARISH**
Willis S. Beckworth, d/b/a ASCENSION PAWN SHOP	415 South Burnside
Gene Strother, d/b/a GOLD-N-GUNS	1528 North Burnside Street
GRAYSON	**CALDWELL PARISH**
Double S, Inc.	Highway 165 North
Charles Glenn Belk, d/b/a SPOTTED DOG PAWN SHOP	Highway 165 South
GRETNA	**JEFFERSON PARISH**
Donald A. Cheramie, d/b/a D C'S PAWN SHOP	827 Derbigny Street
Expressway Pawn Shop, Inc.	419 G Lapalco Boulevard
Judy Galarza, d/b/a TOP DOLLAR PAWN SHOP	93 Westbank Expressway
HAMMOND	**TANGIPAHOA PARISH**
Earl D. Rainey, d/b/a BAYOU PAWN & JEWELRY #1	800 North Morrison
Earl D. Rainey, d/b/a BAYOU PAWN & JEWELRY #3	2110 West Thomas Street
Larry T. Daughtry, d/b/a HAMMOND PAWN & GUN	1408 West Thomas Street

HARRISONBURG	**CATAHOULA PARISH**
Bobby Narron Hawthorne, d/b/a HAWTHORNE GUN & PAWN	Sicily Street

HARVEY	**JEFFERSON PARISH**
Credit Connection of Harvey, Inc. d/b/a AUTHORIZED AUTO-PAWN	3801 Westbank Expressway
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN & BARGAIN CENTER OF NEW ORLEANS #4	2212 Fourth Street
Tien Dinh, d/b/a LAPALCO PAWN SHOP 3	900 Manhattan Boulevard

HAUGHTON	**BOSSIER PARISH**
Zion Hill Enterprises, Inc., d/b/a C & S PAWN SHOP	202 Mid-South Loop
Cash Quick, Inc.	1915 Highway 80 East

HOUMA	**TERREBONNE PARISH**
Highway 90 Pawn Shop, Inc.	1202 Highway 90 East
Tessie Catlett, d/b/a HOUMA PAWN SHOP	444 East Park Avenue

JEFFERSON	**JEFFERSON PARISH**
BSJ Investments, Inc., d/b/a BJ'S PAWN SHOP II	2712-B Jefferson Highway

JENA	**LA SALLE PARISH**
Wendell L. Wilson, d/b/a BLADE & BARREL SPORTING GOODS	Highway 84 East

JONESBORO	**JACKSON PARISH**
Linda Gail Cook, d/b/a JONESBORO PAWN & GUN SHOP	811 Pershing Highway
Nomey's Pawn & Gun, Inc.	418 Allen Avenue

JONESVILLE	**CATAHOULA PARISH**
Marlon G. Bell, d/b/a FOUR RIVERS PAWN SHOP	210 Fourth Street

KAPLAN	**VERMILION PARISH**
Percy J. Manceaux, Jr., d/b/a KAPLAN PAWN SHOP	318 First Street

KENNER	**JEFFERSON PARISH**
Ronald J. Smith, d/b/a KENNER PAWN SHOP	3226 Williams Boulevard, Suite 1-D
El-Mahdi Baldosse, d/b/a MIKE'S PAWN SHOP	3741 D Williams Boulevard
Vincent's Pawn Shop, Inc., d/b/a VINCENT'S ENTERPRISES PAWN SHOP	2535 Williams Boulevard

KENTWOOD	**TANGIPAHOA PARISH**
Douglas R. Hendry, d/b/a KENTWOOD PAWN SHOP	307 Avenue G

LAFAYETTE	**LAFAYETTE PARISH**
Acadian Pawn Shop, Inc.	1304 Moss Street
Bayou State Pawn, Inc.	2012 Johnston Street
Bayou State Pawn #2, Inc.	903 East Simcoe Street
Raymond T. Freeman, d/b/a CAMERON STREET PAWN	2119 Cameron Street
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF LAFAYETTE	418 Bertrand Drive
Rudel Theresa Romero Phillips d/b/a CEL-RITE PAWN SHOP	4000 1/2 Johnston Street
Pawn Smart, Inc.	2808 Johnston Street
Betty J. Sisco, d/b/a SILVER COIN PAWN SHOP	1928 Moss Street
William S. Nacol Jewelry Co., Inc.	123 Arnould Boulevard

LAKE CHARLES	**CALCASIEU PARISH**
ASA Family Enterprises, Inc. d/b/a BIG A PAWN SHOP	817 East Prien Lake Road
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF LAKE CHARLES	3214 Highway 14
Keith Franklin Waldmeier, d/b/a KEITH'S JEWELRY & PAWN SHOP	319 Broad Street
Pelican Investments, Inc., d/b/a PELICAN PAWN & JEWELRY	1704 Highway 14
Mitchell, Billy, Jane, Tina Trahan d/b/a TRAHAN'S JEWELRY PAWN SHOPPE	18 West Prien Lake Road

LA PLACE	**ST. JOHN THE BAPTIST PARISH**
Allen John Coulonge, d/b/a LAPLACE PAWN SHOP	105 West Airline Highway
Christian J. Wintter, d/b/a TRIMARK PAWN SHOP	1505-A West Airline Highway

LECOMPTE	**RAPIDES PARISH**
R. W. Vaughn, Inc., d/b/a LET'S MAKE A DEAL PAWN SHOP	1413 Highway 71 South

LEESVILLE	**VERNON PARISH**
Robert A. Thompson & Tenita P. Centers, d/b/a ACE HIGH PAWN SHOP	454 Pitkin Road
Robert A. Thompson & Tenita P. Centers, d/b/a ACE HIGH PAWN SHOP #2	3177 Lake Charles Highway
Clinton Lee Thompson, d/b/a DON'S PAWN SHOP	425 Pitkin Road
Ray Bynog, d/b/a E-Z PAWN	3590 Lake Charles Highway
Sandra K. Seaman, d/b/a HEAD SOUTH II	400 South 3rd Street
Lee Eissman Enterpises, Incorporated, d/b/a LEE'S LOAN & JEWELRY	200 South Third Street
Carol T. Vaughn, d/b/a MR. T'S PAWN SHOP	480 LeBleu Road, Highway 10
Kevin Jay Zittle, d/b/a SECURITY LOAN & ARMS CO.	621 South Third Street

LEESVILLE - (continued)	VERNON PARISH
Savanna Ridge-Vernon, Inc., d/b/a STAR PAWN AND GUN	1500 Entrance Road
Jerry Duane Smith, d/b/a THE MAIN PAWN SHOP	1090 Entrance Road

MANSFIELD	DESOTO PARISH
Donald Ray Glover	808 Washington
Mansfield Pawn, Gun & Jewelry, Inc.	816 Washington Avenue

MANY	SABINE PARISH
Robert Gentry, d/b/a MANY PAWN PAWN SHOP, INC.	867 San Antonio Avenue
Billy Dewyatt Palmer, d/b/a TOLEDO PAWN SHOP	Route 3, Box 563

MARKSVILLE	AVOYELLES PARISH
Ronnie Foret, d/b/a 4-A'S PAWN SHOP	398 East Tunica Drive
Julius C. Barbin, d/b/a J.C.'S PAWN SHOP	212 North Main Street

MARRERO	JEFFERSON PARISH
TOC Corporation, d/b/a 4TH ST. PAWN SHOP	5007 4th Street
True B. Pham, d/b/a AMERICAN GUN SHOP	6545 Lapalco Boulevard
Expressway Pawn Shop, Inc.	7581 Westbank Expressway
Emmett E. Kron, d/b/a GOLD STAR PAWN SHOP	7115 Westbank Expressway, Suite B
Phuong T. Truong, d/b/a QUICK PAWN	837 A Barataria Boulevard

METAIRIE	JEFFERSON PARISH
Instant Auto Pawn, Inc., d/b/a "AUTO PAWN"	4711 Airline Highway
BJ's Pawn & Jewelry, Inc.	3828 Veterans Boulevard
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN & BARGAIN CENTER OF NEW ORLEANS #2	7923 Airline Highway
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN & BARGAIN CENTER OF NEW ORLEANS #3	5771 Crowder Boulevard, Suite A
Daiquiri Outlet, Inc., d/b/a CASH ON TITLES/COLLATERAL LENDER	4732 Rye Street
Instant Cash Pawn Shop, Inc.	4040 Veterans Boulevard
A & J, Inc., d/b/a INSTANT CASH #2 PAWN SHOP	1045 Veterans Boulevard
Buddy L. McDaniel, d/b/a METAIRIE PAWN SHOP	3615 Airline Highway

MINDEN	WEBSTER PARISH
Duwain Taylor, d/b/a MINDEN PAWN & GUN	305 South Dennis Street
Balden Loring Yates, d/b/a QUICK CASH PAWN & LOAN CO.	1339 Sibley Road

MONROE	**OUACHITA PARISH**
Hugh R. Clay, d/b/a AAA PAWN	3100 Renwick Street
Bayou Pawn Shop, Inc.	1612 South 2nd Street
Cash America, Inc. of Louisiana d/b/a CASH AMERICAN PAWN OF MONROE #1	3003 Louisville Avenue
Diamond Pawn & New Gun Sales, Inc.	8203 Desiard Street
Brown and Lee, Inc., d/b/a F & S PAWN SHOP	3211 Louisville Avenue
Brown and Lee, Inc., d/b/a HIGHWAY 139 PAWN SHOP	713 Highway 139
Brown and Lee, Inc., d/b/a SOUTH 2ND STREET PAWN	1400 South 2nd Street
Top Dollar Pawn of Monroe, Inc.	1613 Martin Luther King Jr.

MORGAN CITY	**ST. MARY PARISH**
Charlie's Pawn Shop, Inc.	7212 Highway 90 East
Family Pawn & Jewelry, Incorporated	1115 Seventh Street

NATALBANY	**TANGIPAHOA PARISH**
James Baham, d/b/a NATALBANY PAWN SHOP	48019 Highway 51

NATCHITOCHES	**NATCHITOCHES PARISH**
Cane River Pawn Shop, Inc.	205 Highway 1, South

NEW IBERIA	**IBERIA PARISH**
Larry Burleigh, d/b/a ACADIANA PAWN SHOP	321 North Landry Drive
Bayou State Pawn of New Iberia, Inc.	805 South Lewis Street
Sidney S. Long, Jr., d/b/a LONG'S GUN & PAWN SHOP	340 Center Street

NEW ORLEANS	**ORLEANS PARISH**
Vernon Pettigrew, d/b/a ALBERT'S JEWELRY & LOAN	4640 South Claiborne Avenue
Big Easy Pawn Shop, Inc.	4050 Chef Menteur Highway
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN & BARGAIN CENTER OF NEW ORLEANS #1	3051 Gentilly Boulevard
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF NEW ORLEANS #5	2122 South Claiborne
Donna Kay Berger, Darryl David Berger, d/b/a CRESCENT LOAN COMPANY	810 Common Street
Jules Vincent Crovetto, Sr., d/b/a EAST SIDE PAWN SHOP	7939 Chef Menteur Highway
Fischer's Jewelry & Loan Co., Inc.	1036 Canal Street
Ty Dinh, d/b/a GENERAL MEYER PAWN SHOP	3161 General Meyer Avenue
Dave Gerber, Inc.	306 South Rampart Street
Christine Hienthy Vo, d/b/a MAGAZINE PAWN SHOP	3315 Magazine Street
Daniel J. Sauter, d/b/a MAGIC MONEY PAWN SHOP	4628 Downman Road
Christine Hienthy Vo, d/b/a METRO JEWELRY & LOAN	2115 Canal Street

NEW ORLEANS - (continued)	**ORLEANS PARISH**
Reiner's, Inc.	112 South Rampart Street
Salloum Jewelry Co., Inc., d/b/a SALLOUM JEWELRY AND LOAN COMPANY	940 Canal Street

OAK GROVE	**WEST CARROLL PARISH**
Lenord Carlton Ward, d/b/a C & W PAWN SHOP, INC.	507 East Main Street

OAKDALE	**ALLEN PARISH**
John B. Carruth, d/b/a HOUSE OF PAWN	417 Highway 165 North

OPELOUSAS	**ST. LANDRY PARISH**
Larry Burleigh, d/b/a ACADIANA PAWN SHOP II OF OPELOUSAS	310 East Jefferson Street
Acadiana Oil & Supply Co., Inc. d/b/a WEST-SIDE PAWN SHOP	904-A West Vine Street
Michael W. Dupre, d/b/a DUPRE'S PAWN SHOP	208 North Main Street

PINEVILLE	**RAPIDES PARISH**
Carole Coleman Rainey, d/b/a SECURITY PAWN	3003 Highway 28 East
Lee Jenkins Stagg, d/b/a SPORTSMANS PARADISE	640 Main Street
Joseph Swank, d/b/a TIOGA PAWN	1306 Tioga Road

PLAIN DEALING	**BOSSIER PARISH**
USA Pawn Shop #2	LA Highway #3 at Palmetto Road

PLAQUEMINE	**IBERVILLE PARISH**
Bobby J. Richard, d/b/a THE PAWN & GUN SHOP	24220 Eden Street

PORT ALLEN	**WEST BATON ROUGE PARISH**
John Donald Fourroux, d/b/a SUPERIOR LOCK-PAWN-RENTALS	245 North Alexander Avenue
Harold E. Morris, d/b/a TRADING POST PAWN SHOP	3068 Rosedale Road

RINGGOLD	**BIENVILLE PARISH**
Spencer & Martha Walker, d/b/a QUICK PAWN	100 Mill Street

ROSEPINE	**VERNON PARISH**
Donald C. Collins, d/b/a A-1 PAWN SHOP	Highway 171 North

RUSTON	**LINCOLN PARISH**
J. A. Lapietra, Jr., d/b/a TRENTON STREET PAWN	206 North Trenton Street
Larry Scheppf, d/b/a DIXIE PAWN & GUN	1600 South Vienna
James D. & Grace A. Griffin, d/b/a LINCOLN PAWN & EXCHANGE, INC.	829 East Georgia Avenue
Bruce Dale Carter, d/b/a RUSTON PAWN & GUN	101 South Vienna

SHREVEPORT	**CADDO PARISH**
AAA Pawn Brokers, Inc.	9377 Mansfield Road
Brittain's Enterprises, Inc. d/b/a BRITTAIN'S PAWN SHOP	517 Louisiana Avenue
Brittain's Enterprises, Inc. d/b/a BRITTAIN'S PAWN SHOP	2706 Hollywood Avenue
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF SHREVEPORT #1	1115 West 70th Street
Cash America, Inc. of Louisiana d/b/a CASH AMERICA PAWN OF SHREVEPORT #2	4012 Jewella
Cash 'N Flash, Inc.	1280 North Market
Max's Loan & Jewelry Co., Inc.	538 Common Street
Max's Pawn, Inc.	505 E. Washington
Max's Pawn America, Inc.	2520 Jewella Avenue
Max's Pawnshop South, Inc.	8510 Linwood Avenue
Karl Dudley Tew, d/b/a NATIONAL JEWELRY AND LOAN (DUDLEY'S)	3825 Hollywood Avenue
Robert Mark Sompayrac and Brenda J. Sompayrac, d/b/a S & S PAWN SHOP	2152 Hollywood Avenue
USA Pawn Shop #1	3079 North Market Street

SLIDELL	**ST. TAMMANY PARISH**
Michael L. Perkins, Sr., d/b/a AMERICAN PAWN & GUN	1318 Corporate Square
Gerald B. Begue, d/b/a JERRY'S BUY AND SELL	336 Old Spanish Trail
Donna Catlett, d/b/a SLIDELL PAWN SHOP	1626 Front Street
Roland & Sandra Lowrey, d/b/a ST. TAMMANY PAWN & GUN	1377 Highway 190 West

SPRINGHILL	**WEBSTER PARISH**
Danny L. Curtis, d/b/a SPRINGHILL PAWN & LOAN	1404 S. Arkansas

SULPHUR	**CALCASIEU PARISH**
ASA Family Enterprises, Inc. d/b/a BIG A PAWN SHOP	108 West Roddam Street
Richard Guillory, d/b/a SULPHUR PAWN & DISCOUNT CENTER	211 North Huntington

TALLULAH	**MADISON PARISH**
Gerald Lott, d/b/a DELTA PAWN SHOP	211 Dabney Street
Frank M. Wilson, d/b/a MADISON PAWN BROKERS	115 South Chestnut Street

THIBODAUX	LAFOURCHE PARISH
Bayou Pawn Shop	515 St. Mary
Canal Pawn Shop	1916 Canal Boulevard
Bessie Danos, d/b/a DANOS PAWN SHOP	105 Peltier Plaza

VICK	AVOYELLES PARISH
Webster P. Guilliot, d/b/a GUILLIOT'S GUNS	Highway 1196

VIDALIA	CONCORDIA PARISH
Finley Walton Hootsell, d/b/a CONCORDIA PAWN & GUN SHOP	1624 Carter Street
Louisiana Pawn, Inc.	1902 Carter Street

VILLE PLATTE	EVANGELINE PARISH
Kent Ardoin, d/b/a CITY PAWN SHOP	107 East Main Street
Wayne Hariford, d/b/a J & W PAWN BROKERS	1016 West Lincoln

WALKER	LIVINGSTON PARISH
Tommy L. Powell, d/b/a WALKER PAWN & GUN	12839 Florida Boulevard

WEST MONROE	OUACHITA PARISH
J. A. Lapietra, Jr., d/b/a BAYOU PAWN SHOP	406 Thomas Road
David L. Caperton, d/b/a CITY PAWN SHOP	914 Cypress Street
Jack W. Gray, d/b/a JACK'S PAWN SHOP	400 New Natchitoches Road
Louisiana Pawn Shop of West Monroe, Inc.	3000 Cypress Street
Lee Eddard Underwood, d/b/a OUACHITA PAWN AND GUN SHOP	2228 Jonesboro Road
Roy Saucer, d/b/a ROY'S PAWN & GUN SHOP	1300 Cypress Street
S & W Pawn Shop, Inc.	490 Blazier Lane
Thomas E. Doughty, d/b/a TED'S GUN AND REEL SHOP	311 Natchitoches Street
L. H. Hemphill, d/b/a THE OAK'S PAWN SHOP	804 New Natchitoches Road

WESTWEGO	JEFFERSON PARISH
Ly Thi Tran, d/b/a NUMBER 1 PAWN SHOP	1498 4th Street

WINNFIELD	WINN PARISH
Eugene F. (Gene) Edmonds, d/b/a GENE'S GUN & PAWN SHOP	1211 West Court Street
Harty Enterprises, Inc., d/b/a HARTY'S SWAP SHOP	2002 E. Lafayette Street

WINNSBORO	**FRANKLIN PARISH**
Hugh L. Clay, d/b/a A-1 PAWN SHOP	216 Fair Avenue
Michael D. Garner, d/b/a MIKE'S GUN SHOP	1108 Front Street
ZACHARY	**EAST BATON ROUGE PARISH**
Janet R. Smith, d/b/a ZACHARY PAWN SHOP	6115 Highway 19
ZWOLLE	**SABINE PARISH**
Jerry B. Malmay, d/b/a ZWOLLE PAWN SHOP	Route 1, Box 2

REFUND ANTICIPATION LOAN FACILITATORS

GENERAL REMARKS
(Refund Anticipation Loan Facilitators)

Act 228 from the 1992 Regular Session ("The Refund Anticipation Loan Act") required that all tax preparers participating in the refund anticipation loan (RAL) program be registered and subsequently licensed by the Office of Financial Institutions.

Working with the cooperation of the Internal Revenue Service and other public and private entities associated with electronic filing, we were able to identify and subsequently license tax preparers who were participating in the refund anticipation loan program. On December 31, 1993 there were a total of 253 registrants.

During the 1993 Regular Session, the legislature passed Act No. 856 which provides an exemption from compliance with the Refund Anticipation Loan Law for the following entities: tax preparers with twenty (20) or more years of experience as a tax preparer; licensed certified public accountants; and licensed attorneys. The surety bond originally required of all licensees was repealed.

REFUND ANTICIPATION LOAN FACILITATORS

LOUISIANA REFUND ANTICIPATION LOAN ACT

Act 228 of 1992, as amended

(As of December 31, 1993)

ABBEVILLE	**VERMILION PARISH**
H&R Block Eastern Tax Services, Inc.	2702 South Drive Hwy. 14 Bypass

ALEXANDRIA	**RAPIDES PARISH**
Earl Girlinghouse	1605 Murray Street, Suite 210
H&R Block Eastern Tax Services, Inc.	238 Bolton Avenue
H&R Block Eastern Tax Services, Inc.	1255 MacArthur
H&R Block Eastern Tax Services, Inc.	117 MacArthur
H&R Block Eastern Tax Services, Inc.	Sears Alexandria Mall
K.T. & T. Inc., d/b/a J.D. BYRIDER OF ALEXANDRIA, LA	4411 Coliseum Boulevard
Walter Louis McCoy, d/b/a WALTER'S TAX WORK	6112 Dixie Lane
CMMFI Tax Savers, Inc., d/b/a WASH PALACE	1718 English Drive

AMITE	**TANGIPAHOA PARISH**
H&R Block Eastern Tax Services, Inc.	204 N.E. Central Avenue
Paula Miller, d/b/a MILLER'S INSURANCE AGENCY	708 West Oak Street

BAKER	**EAST BATON ROUGE PARISH**
H&R Block Eastern Tax Services, Inc.	244 Main Street
Ozark South Central Insurance Agency, Inc., d/b/a QUICKTAX OF BAKER, LOUISIANA	13861 Plank Road

BASTROP	**MOREHOUSE PARISH**
H&R Block Eastern Tax Services, Inc.	302 West Cypress

BATON ROUGE	**EAST BATON ROUGE PARISH**
Audrey L. Palmer, d/b/a A & R TAX SERVICE	8674 Scotland Avenue
Active Insurance Agency, Inc.	4936 Convention Street
Cashing Center Stores, Inc., d/b/a CASHIERS	2712 Florida Boulevard
Cashing Center Stores, Inc., d/b/a CASHIERS	7980 Airline Highway
Cashing Center Stores, Inc., d/b/a CASHIERS	4319 Airline Highway
Frank W. Ard, d/b/a EXPRESS TAX SERVICE	1540 North Foster
H&R Block Eastern Tax Services, Inc.	5151 Plank Road
H&R Block Eastern Tax Services, Inc.	3170 Government Street
H&R Block Eastern Tax Services, Inc.	9776 Greenwell Springs Rd., Suite B
H&R Block Eastern Tax Services, Inc.	4521 Jamestown Dr., Suites 7 & 8
H&R Block Eastern Tax Services, Inc.	Sears Cortana Mall
H&R Block Eastern Tax Services, Inc.	12330 Florida Blvd., Suite 13
H&R Block Eastern Tax Services, Inc.	11224 W. Boardwalk Dr., Suite C-1
H&R Block Eastern Tax Services, Inc.	6250 Florida Boulevard
Hazel M. Modicut, d/b/a MODICUT INSURANCE AGENCY	232 North Eugene Street

BATON ROUGE - (continued)	**EAST BATON ROUGE PARISH**
Connie Arlene Moore, d/b/a MOORE QUALITY INCOME TAX & BOOKKEEPING SERVICE	6455 Renoir Avenue
Chase Distribution, Inc., d/b/a QUICK CASH	5703 North Hollywood
Kathryn R. Pickerell, d/b/a RETURN EXPRESS	7212 Quorum Drive
Steven Allen Richard, d/b/a TRIPLE CHECK INCOME TAX SERVICE	1713 Wooddale Boulevard

BELLE CHASSE	**PLAQUEMINES PARISH**
Rosa M. (Josephine) Dusang, d/b/a ELECTRONIC FILING SERVICE	1204 Barriere Road

BENTON	**BOSSIER PARISH**
Charles Mark Crick, d/b/a THE TAX OFFICE	210 Benton Road

BOGALUSA	**WASHINGTON PARISH**
H&R Block Eastern Tax Services, Inc.	439 Columbia Street

BOSSIER CITY	**BOSSIER PARISH**
Action Electronic Tax Services, Inc. d/b/a ADVANCED ELECTRONIC TAX SERVICES	2500 Barksdale Highway, Suite 1
American Agencies, Inc.	2288 Barksdale Blvd., Suite 2-B
Cecil O'Wanna Covington, d/b/a COVINGTON'S FAST TAX	1892-A Airline Drive
H&R Block Eastern Tax Services, Inc.	AAFES Exchange/Barksdale AFB
H&R Block Eastern Tax Services, Inc.	114 Bossier Crossroads
H&R Block Eastern Tax Services, Inc.	2950 E. Texas/Sears Pierre Bossier Mall
H&R Block Eastern Tax Services, Inc.	2950 E. Texas/Pierre Bossier Mall

BOUTTE	**ST. CHARLES PARISH**
Choice Title & Administrative Services, Inc.	13491 Highway 90, Suite A

BREAUX BRIDGE	**ST. MARTIN PARISH**
H&R Block Eastern Tax Services, Inc.	115 Courthouse Street
Lena Patrice LeJeune Dale, d/b/a PAT'S TAX SERVICE	120 South Main Street

BUNKIE	**AVOYELLES PARISH**
H&R Block Eastern Tax Services, Inc.	202 West Oak
Steve Gremillion	Evergreen Highway

BURAS	**PLAQUEMINES PARISH**
H&R Block Eastern Tax Services, Inc.	205 Highway 11 South

CHALMETTE	**ST. BERNARD PARISH**
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	8720 West Judge Perez Drive
H&R Block Eastern Tax Services, Inc.	8400 W Judge Perez Dr., #29 & #30
H&R Block Eastern Tax Services, Inc.	8400 W Judge Perez Dr./Schwegmann
Rapitaxx, Inc.	519 West St. Bernard
The Tax Man, Inc.	1021 West Judge Perez Drive

COLFAX	**GRANT PARISH**
Waskom And Associates, Inc.	457 Second Street

COLUMBIA	**CALDWELL PARISH**
H&R Block Eastern Tax Services, Inc.	107 Wall Street

COUSHATTA	**RED RIVER PARISH**
H&R Block Eastern Tax Services, Inc.	827-F Cutoff Road
Mary Ann Wiggins, d/b/a MARY ANN'S FURNITURE AND HARDWARE	1802 Ringgold Avenue

COVINGTON	**ST. TAMMANY PARISH**
H&R Block Eastern Tax Services, Inc.	1200 Business Hwy., Suite 190
Al Moak, d/b/a TRANS-TAX OF COVINGTON	1016 West 21st Avenue

CROWLEY	**ACADIA PARISH**
H&R Block Eastern Tax Services, Inc.	216 North Parkerson

CUT OFF	**LAFOURCHE PARISH**
H&R Block Eastern Tax Services, Inc.	15460 West Main Street

DELHI	**RICHLAND PARISH**
H&R Block Eastern Tax Services, Inc.	116 West First Street
Refund Express, Inc.	103 Judy Beth Drive

DENHAM SPRINGS	**LIVINGSTON PARISH**
H&R Block Eastern Tax Services, Inc.	780 South Range Avenue

DE QUINCY	**CALCASIEU PARISH**
H&R Block Eastern Tax Services, Inc.	220 Oak Street

DE RIDDER	**BEAUREGARD PARISH**
H&R Block Eastern Tax Services, Inc.	1306 North Pine Street
Carlos Don Nichols, d/b/a NICHOLS ACCOUNTING	1010 Shirley Street

DONALDSONVILLE	**ASCENSION PARISH**
H&R Block Eastern Tax Services, Inc.	504 Iberville Street, Suite B
Pearl A. Wilson	2263 Highway 1 South

EUNICE	**ST. LANDRY PARISH**
H&R Block Eastern Tax Services, Inc.	1910 West Laurel

FARMERVILLE	**UNION PARISH**
Crow's Furniture and Appliance	112 North Main Street
H&R Block Eastern Tax Services, Inc.	505 North Washington

FERRIDAY	**CONCORDIA PARISH**
H&R Block Eastern Tax Services, Inc.	118 Louisiana

FORT POLK	**VERNON PARISH**
Glenn Dean Insurance Agency	289 Entrance Road
H&R Block Eastern Tax Services, Inc.	La Louisiane Center

FRANKLIN	**ST. MARY PARISH**
CMMFI Tax Savers, Inc., d/b/a CREDIT MERCHANDISE OF FRANKLIN, INC.	801 Willow Street
H&R Block Eastern Tax Services, Inc.	814 1/2 Main Street

FRANKLINTON	**WASHINGTON PARISH**
H&R Block Eastern Tax Services, Inc.	1049 Main Street

GONZALES	**ASCENSION PARISH**
H&R Block Eastern Tax Services, Inc.	1223 E. Weber City Road
Loyson Porta Accountant	518 South Burnside Avenue
Chase Distribution, Inc., d/b/a QUICK CASH	1505 South Burnside

GRETNA	**JEFFERSON PARISH**
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	2766 Belle Chasse Highway
George Larwance Taylor, d/b/a GEORGE'S INCOME TAX SERVICE	1140 Franklin Street
H&R Block Eastern Tax Services, Inc.	197 Westbank Expressway/Sears
H&R Block Eastern Tax Services, Inc.	555 Lapalco Blvd., Suite 105
Meagher's Income Tax & Bookkeeping	607 Lafayette Street

HAMMOND	**TANGIPAHOA PARISH**
Donna Cabler, d/b/a CABLER'S GENERAL ACCOUNTING SERVICE	2808 West Church Street
H&R Block Eastern Tax Services, Inc.	2214 W. Thomas/Town & Country S/C

HARAHAN	**JEFFERSON PARISH**
H&R Block Eastern Tax Services, Inc.	6464-70 Jefferson Highway

HARVEY	**JEFFERSON PARISH**
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	1028 Manhattan Boulevard
H&R Block Eastern Tax Services, Inc.	1601 Westbank Expressway/Schwegmann
H&R Block Eastern Tax Services, Inc.	2439 Manhattan Blvd., Suite 102

HAYNESVILLE	**CLAIBORNE PARISH**
H&R Block Eastern Tax Services, Inc.	105 East Main

HOUMA	**TERREBONNE PARISH**
Sandra B. Brignac, d/b/a BRIGNAC INCOME TAX	1340 W. Tunnel Blvd., Suite 425
H&R Block Eastern Tax Services, Inc.	1425 W. Tunnel Blvd., Suite 1
L & D Fast Tax	2416 West Main Street
L & D Fast Tax	2816 Bayou Blue Road
Sights & Sounds, Inc.	600 West Main Street
Betty McCaa Smith, d/b/a TAX HELPER	2213 Mary Hughes Drive

JEFFERSON	**JEFFERSON PARISH**
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	4103 Jefferson Highway

JENA	**LA SALLE PARISH**
H&R Block Eastern Tax Services, Inc.	Highway 84 West

JENNINGS	**JEFFERSON DAVIS PARISH**
H&R Block Eastern Tax Services, Inc.	113 West Nezpique

JONESBORO	**JACKSON PARISH**
H&R Block Eastern Tax Services, Inc.	201 6th Street

JONESVILLE	**CATAHOULA PARISH**
Charla Holland	Route 3, Box 52-E2
Dianne Davis Gandy, d/b/a D G ACCOUNTING SERVICE	812A First Street
Lessie Juanita Magee, d/b/a ELECTRONIC FILING SERVICES	1203 B Fourth Street
H&R Block Eastern Tax Services, Inc.	422 Main Street

KAPLAN	**VERMILION PARISH**
H&R Block Eastern Tax Services, Inc.	900 North Cushing Avenue

KENNER	**JEFFERSON PARISH**
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	2545 Williams Boulevard
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	4041 Williams Boulevard, #A5
H&R Block Eastern Tax Services, Inc.	1401 West Esplanade Avenue
Larry's Income Tax & Bookkeeping Svc., Inc.	3741 Williams Boulevard, Suite E

KINDER	**ALLEN PARISH**
H&R Block Eastern Tax Services, Inc.	Sullivan Building/Highway 90

LAFAYETTE	**LAFAYETTE PARISH**
Check Cashing Center Of Acadiana, Inc.	616 Jefferson Boulevard
Giles Lafayette, Inc.	6902 Johnston Street
Great Group, Inc.	1904 West Pinhook, Suite 102
H&R Block Eastern Tax Services, Inc.	2934 Johnston Street
H&R Block Eastern Tax Services, Inc.	1800 NE Evangeline Thruway/Office 1
H&R Block Eastern Tax Services, Inc.	5715 Johnston Street
H&R Block Eastern Tax Services, Inc.	3803-B Moss Street
H&R Block Eastern Tax Services, Inc.	1800 NE Evangeline Thruway/Office 2
Paula A. Duncan, d/b/a PAULA'S BOOKKEEPING, TAX & NOTARY	110 Stable Creek
Quality Tax Service, Inc.	108 St. James Drive

LAKE CHARLES	**CALCASIEU PARISH**
A & E Tax Services, Inc.	4439 Nelson Road, Shop 7
Ronald Fontenot, d/b/a COMPRO-TAX	1821 Broad Street
H&R Block Eastern Tax Services, Inc.	710 W. Prien Lake Road, Suite 106
H&R Block Eastern Tax Services, Inc.	109 W. McNeese/Gulfway S/C
H&R Block Eastern Tax Services, Inc.	600 Ryan St./Sears Bldg. Downtown
H&R Block Eastern Tax Services, Inc.	3202-C Highway 14
H&R Block Eastern Tax Services, Inc.	702 East Prien Lake Road

LAKE PROVIDENCE	**EAST CARROLL PARISH**
H&R Block Eastern Tax Services, Inc.	206 Lake Street

LA PLACE	**ST. JOHN THE BAPTIST PARISH**
H&R Block Eastern Tax Services, Inc.	1405 West Airline Highway
Nelson's Computerized Tax Service, Inc.	1317 W. Airline Highway, Suite E
Computer Ventures Group, Inc., d/b/a TAX-1	75 Dominican Drive, Suite 204

LEESVILLE	**VERNON PARISH**
Dennis Hershel Bjornberg, d/b/a GENERAL BOOKKEEPING SERVICES	101 East Arkansas Street
H&R Block Eastern Tax Services, Inc.	303 North 5th Street

LORANGER	**TANGIPAHOA PARISH**
Stanley D. Salassi, d/b/a SALASSI TAX SERVICE	54090 Highway 1062

LUTCHER	**ST. JAMES PARISH**
H&R Block Eastern Tax Services, Inc.	2277 North Albert Street

MANDEVILLE	**ST. TAMMANY PARISH**
John Weathersby, d/b/a JIFFY TAX LTD	1719 North Causeway Boulevard
H&R Block Eastern Tax Services, Inc.	3403 Highway 190

MANSFIELD	**DE SOTO PARISH**
Action Electronic Tax Services, Inc. d/b/a ADVANCED ELECTRONIC TAX SERVICES	1023 South Washington Street
H&R Block Eastern Tax Services, Inc.	515-A Washington

MANY	**SABINE PARISH**
H&R Block Eastern Tax Services, Inc.	995 San Antonio Avenue
Waskom And Associates, Inc.	1610 San Antonio Avenue

MARKSVILLE	**AVOYELLES PARISH**
H&R Block Eastern Tax Services, Inc.	125 Center Street

MARRERO	**JEFFERSON PARISH**
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	4523 West Bank Expressway
Byron M. Clark, d/b/a BYRON M. CLARK INCOME TAX SERVICES	2005A Ames Boulevard
George Larwance Taylor, d/b/a GEORGE'S INCOME TAX SERVICE	931 Westwood Drive, Suite D
H&R Block Eastern Tax Services, Inc.	3407 Lapalco Blvd., Unit D

METAIRIE	**JEFFERSON PARISH**
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	3816 Veterans Memorial
H&R Block Eastern Tax Services, Inc.	1109A Veterans Boulevard
H&R Block Eastern Tax Services, Inc.	903 David Drive
H&R Block Eastern Tax Services, Inc.	3314 Transcontinental Drive
H&R Block Eastern Tax Services, Inc.	3301 Veterans Blvd./Lakeside S/C
H&R Block Eastern Tax Services, Inc.	4436 Veterans Blvd./Sears-Clearview
H&R Block Eastern Tax Services, Inc.	4200 S. I-10 Service Rd., Suite 110
H&R Block Eastern Tax Services, Inc.	2701 Airline Highway/Schwegmann Super Market
H&R Block Eastern Tax Services, Inc.	8001 Airline Highway/Schwegmann Super Market

MINDEN	**WEBSTER PARISH**
American Agencies, Inc.	110 Sibley Road
H&R Block Eastern Tax Services, Inc.	609 Homer Road

MONROE	**OUACHITA PARISH**
Donna M. Ulmer, d/b/a DONA'S INCOME TAX	404 Betin Avenue
Sara L. Duchesne, d/b/a DUCHESNE ACCOUNTING & TAX SERVICE	808 North 31st Street, Suite A
H&R Block Eastern Tax Services, Inc.	1603 Louisville Avenue
H&R Block Eastern Tax Services, Inc.	817 Jackson
H&R Block Eastern Tax Services, Inc.	4723 Pecanland Mall Drive
H&R Block Eastern Tax Services, Inc.	4800 Mill Haven Road/Sears
Michael Dennis Haddad, d/b/a HADDAD TAX SERVICE	1411 South 2nd Street
Michael Dennis Haddad, d/b/a HADDAD TAX SERVICE	3124B Louisville Avenue
Herman Williams, Jr.	1609 South 2nd Street
Ethridge Tax Service, Inc., d/b/a JACKSON HEWITT TAX SERVICE	2820 Louisville Avenue, Suite 109

MONTGOMERY	**GRANT PARISH**
Kenneth Simmons, d/b/a K & L ENTERPRISES	1061 Wardlow Street

MORGAN CITY	**ST. MARY PARISH**
H&R Block Eastern Tax Services, Inc.	502 First Street

NATCHITOCHES	**NATCHITOCHES PARISH**
H&R Block Eastern Tax Services, Inc.	339 Cane River Mall
Patrick Lynn Turner	317 North Street
Waskom And Associates, Inc.	220 Amulet Street

NEW IBERIA	**IBERIA PARISH**
Doris Davis Robert	500 French
Giles Lafayette, Inc.	200 West Admiral Doyle
H&R Block Eastern Tax Services, Inc.	910 East Main Street #25
Barbara C. Spraggins, d/b/a JACKSON HEWITT TAX SERVICE	1000 Parkview Drive

NEW ORLEANS	**ORLEANS PARISH**
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	3804 Dublin Street
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	9701 I-10 Service Road
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	5741 Crowder Boulevard, #A1
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	1157 North Broad Street
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	4639 Magazine Street
Action Electronic Tax Services, Inc. d/b/a ADVANCED ELECTRONIC TAX SERVICES	3229 Tulane
Any Kind Check Cashing Centers, Inc.	2131 Canal Street
Any Kind Check Cashing Centers, Inc.	3150 Gentilly Boulevard
Michael Lanna Chaney, d/b/a CHANEY'S TAX RETURN	2908 Martin L. King Boulevard
Chek Cash, Inc.	1005 Canal
Fast Tax Service, Inc.	2004 St. Claude
Fast Tax Service, Inc.	4140 Tulane Avenue
Fast Tax Service, Inc.	4320 Chef Menteur Highway
George Larwance Taylor, d/b/a GEORGE'S INCOME TAX SERVICE	4939 Chef Menteur Hwy., Suite 101
H&R Block Eastern Tax Services, Inc.	3927 Tulane Avenue
H&R Block Eastern Tax Services, Inc.	3517 Magazine Street
H&R Block Eastern Tax Services, Inc.	200 Broadway, Suite 212
H&R Block Eastern Tax Services, Inc.	2353 St. Claude Avenue
H&R Block Eastern Tax Services, Inc.	3033 Gentilly Boulevard
H&R Block Eastern Tax Services, Inc.	6003 Bullard Road, Suite 6
H&R Block Eastern Tax Services, Inc.	7062 Read Boulevard
H&R Block Eastern Tax Services, Inc.	9954 Lake Forest Blvd., Suite 1
H&R Block Eastern Tax Services, Inc.	4300 East Judge Perez Dr./Sears
H&R Block Eastern Tax Services, Inc.	5300 Old Gentilly Road/Schwegmann
H&R Block Eastern Tax Services, Inc.	4400 Woodlawn Highway/Schwegmann
H&R Block Eastern Tax Services, Inc.	6001 Bullard Avenue/Schwegmann
H&R Block Eastern Tax Services, Inc. d/b/a LOUISIANA CHECK CASHERS	3400 S. Claiborne Avenue
H&R Block Eastern Tax Services, Inc. d/b/a LOUISIANA CHECK CASHERS	2729 St. Claude Avenue
H&R Block Eastern Tax Services, Inc. d/b/a LOUISIANA CHECK CASHERS	2201 Magazine Street
National Check Cashers Corporation	334 Carondelet
Nealy Insurance Agency, Inc.	2807 Annunciation Street
Nelson's Computerized Tax Service, Inc.	2073 Caton Street
George Nosa Jgbinoghene, d/b/a NOSA G. ACCOUNTING SERVICES	6903 Yorktown Drive
Tax Pros of the South, Inc.	4110 Franklin Avenue
The Tax Man, Inc.	2737 Tulane Avenue

NEW ROADS	**POINTE COUPEE PARISH**
H&R Block Eastern Tax Services, Inc.	3351 Ewing Drive

NORCO	**ST. CHARLES PARISH**
H&R Block Eastern Tax Services, Inc.	435 Apple Street

OAKDALE	**ALLEN PARISH**
H&R Block Eastern Tax Services, Inc.	114 Street 10th Street

OPELOUSAS	**ST. LANDRY PARISH**
Giles Lafayette, Inc.	1987 I-49 Service Road South
Guidry's Quick Stop, Inc.	1441 West Park Avenue
H&R Block Eastern Tax Services, Inc.	1317 Edith Street
James L. Thierry, d/b/a THIERRY'S COMPUTERIZED TAX SERVICE	Route 7, Box 150 C

PAULINA	**ST. JAMES PARISH**
Chase Distribution, Inc., d/b/a QUICK CASH	20610 LA 3125

PIERRE PART	**ASSUMPTION PARISH**
H&R Block Eastern Tax Services, Inc.	3103 Lee Drive

PINEVILLE	**RAPIDES PARISH**
H&R Block Eastern Tax Services, Inc.	3117 Highway 28 East
Reynolds Insurance Agency, Inc.	7919 Shreveport Highway

PLAQUEMINE	**IBERVILLE PARISH**
H&R Block Eastern Tax Services, Inc.	24505 Church Street

PONCHATOULA	**TANGIPAHOA PARISH**
H&R Block Eastern Tax Services, Inc.	310 East Pine

RACELAND	**LAFOURCHE PARISH**
H&R Block Eastern Tax Services, Inc.	4071 Highway 1
Stella Jo Durant Little, d/b/a LITTLE ENTERPRISES	4290 Highway 1, Suite 4
Eydie D. Hotard, d/b/a SPEEDY TAX REFUND	3971 Highway 308
Eydie D. Hotard, d/b/a SPEEDY TAX REFUND	4017 Highway 1

RAYNE	**ACADIA PARISH**
H&R Block Eastern Tax Services, Inc.	100 West Branche Street

RAYVILLE	**RICHLAND PARISH**
H&R Block Eastern Tax Services, Inc.	210 Glenda Street

RUSTON	**LINCOLN PARISH**
H&R Block Eastern Tax Services, Inc.	1108 South Vienna

SHREVEPORT	CADDO PARISH
Cynthia Fohl Circu, d/b/a AA EXPRESS TAX	2433 Midway Street
Action Electronic Tax Services, Inc. d/b/a ADVANCED ELECTRONIC TAX SERVICES	3000 North Marketplace, Suite 110
Action Electronic Tax Services, Inc. d/b/a ADVANCED ELECTRONIC TAX SERVICES	2916 West 70th Street
Action Electronic Tax Services, Inc. d/b/a ADVANCED ELECTRONIC TAX SERVICES	228 West 70th Street
American Agencies, Inc.	7720 Linwood Avenue, Suite B
Elsie S. Pierce	1280 North Market
Fast Tax Service, Inc.	3520 Jewella Avenue
Fast Tax Service, Inc.	652 West 70th Street
Fast Tax Service, Inc.	2013 Nelson
J P L Financial Services, Inc., d/b/a FINANCIAL EXPRESS	8805 Jewella Avenue
H&R Block Eastern Tax Services, Inc.	2922 Bert Kouns
H&R Block Eastern Tax Services, Inc.	3716 Jewella Road
H&R Block Eastern Tax Services, Inc.	1744 East 70th Street
H&R Block Eastern Tax Services, Inc.	2720 West 70th Street
H&R Block Eastern Tax Services, Inc.	3601 Southern Avenue
H&R Block Eastern Tax Services, Inc.	8924 Jewella Rd./South Park Mall
H&R Block Eastern Tax Services, Inc.	1707 North Market Street
H&R Block Eastern Tax Services, Inc.	4100 Barksdale Boulevard
H&R Block Eastern Tax Services, Inc.	855 Pierremont Road
H&R Block Eastern Tax Services, Inc.	6723 D. Pines Road
Ethridge Tax Service, d/b/a JACKSON HEWITT TAX SERVICE	8924 Jewella Avenue
LBJ Enterprises	2211 Jewella Road
Minogue and Associates	819 Shreveport-Barksdale Highway

SLIDELL	ST. TAMMANY PARISH
Acts One Eleven Tax, Inc.	2717 Covington Highway
H&R Block Eastern Tax Services, Inc.	758 I-10 Service Road
H&R Block Eastern Tax Services, Inc.	100 Northshore Drive/Sears
Babbitt Enterprises, Inc., d/b/a QUICK TAX	738-A I-10 Service Road
Eugenia C. Byrd, d/b/a THE EASY WAY OF LOUISIANA	1827 Old Spanish Trail

SPRINGHILL	WEBSTER PARISH
American Agencies, Inc.	Highway 7 South
H&R Block Eastern Tax Services, Inc.	131 First Street SE

ST. FRANCISVILLE	WEST FELICIANA PARISH
H&R Block Eastern Tax Services, Inc.	Highway 61/Springcreek S/C

SULPHUR	CALCASIEU PARISH
H&R Block Eastern Tax Services, Inc.	298 South Cities Service Highway
H&R Block Eastern Tax Services, Inc.	301 South Huntington
Pamela Carnahan, d/b/a PENNY'S BOOKKEEPING & TAX SERVICE	503 North Huntington Street

TALLULAH	MADISON PARISH
H&R Block Eastern Tax Services, Inc.	720 Johnson

TERRYTOWN	JEFFERSON PARISH
Ace Cash Express, Inc., d/b/a ACE AMERICA'S CASH EXPRESS	624 Terry Parkway

THIBODAUX	**LAFOURCHE PARISH**
H&R Block Eastern Tax Services, Inc.	117 East Tenth Street

VILLE PLATTE	**EVANGELINE PARISH**
H&R Block Eastern Tax Services, Inc.	424 East Main Street

VIVIAN	**CADDO PARISH**
American Agencies, Inc.	1028-C South Pine
H&R Block Eastern Tax Services, Inc.	506 South Pine

WALKER	**LIVINGSTON PARISH**
H&R Block Eastern Tax Services, Inc.	29766 Walker South Road

WEST MONROE	**OUACHITA PARISH**
Tom P. Dillon, Sr., d/b/a DILLON INSURANCE AGENCY	309 Wallace Dean Road
H&R Block Eastern Tax Services, Inc.	3426 Cypress

WESTLAKE	**CALCASIEU PARISH**
James Warren Gibson, E.A., d/b/a GIBSON'S ACCOUNTING SERVICE	1011 B Sampson Street

WESTWEGO	**JEFFERSON PARISH**
James Louis Naquin	937 Avenue F

WINNFIELD	**WINN PARISH**
H&R Block Eastern Tax Services, Inc.	203 East Main Street
James Hall Emerson, d/b/a NEW WINNFIELD DRUG CO.	102 West Main Street

WINNSBORO	**FRANKLIN PARISH**
H&R Block Eastern Tax Services, Inc.	613 Prairie Street

REFUND ANTICIPATION LOAN FACILITATORS EXEMPTIONS

REFUND ANTICIPATION LOAN FACILITATORS
EXEMPTIONS

LOUISIANA REFUND ANTICIPATION LOAN ACT

Act 228 of 1992, as amended

(As of December 31, 1993)

ABBEVILLE	**VERMILION PARISH**
Curvis J. Derouen, d/b/a DEROUEN BOOKKEEPING & TAX SERVICE	1004 N. Lafitte Road
Exact Tax Consulting & Accounting, Inc., d/b/a FACTS-5	118 Leblanc Street

ANGIE	**WASHINGTON PARISH**
Freddie H. Jefferson	31110 School Road

BASTROP	**MOREHOUSE PARISH**
Roberta Ferguson Tiner	1613 N. Washington Street

BATON ROUGE	**EAST BATON ROUGE PARISH**
Aaron Asberry, d/b/a ALL TAX SERVICES	6233 Harry Drive
Alvin E. Dias, Jr.	10522 Hammond Highway
Bonnie S. Jackson, d/b/a BONNIE S. JACKSON, CPA	1553 Harding Boulevard
Mary Gail Petro, d/b/a FLANNERY VIDEO	1067 Flannery Road
T.L.L. Inc., d/b/a JACKSON HEWITT TAX SERVICE	9930 Florida Blvd, Suite A
T.L.L. Inc., d/b/a JACKSON HEWITT TAX SERVICE	5952 Airline Highway
Norma J. Crittenden, d/b/a JOHNSON'S TAX SERVICE	4733 Shelley Avenue
Mary Gail Petro, d/b/a PETRO'S TAX SERVICE	1538 Del Plaza Drive

BOSSIER CITY	**BOSSIER PARISH**
Kutz Accounting Services, Inc.	215 Bobbie Street, Suite 200

BREAUX BRIDGE	**ST. MARTIN PARISH**
Robert K. Irwin	1505 Henderson Highway

CHAUVIN	**TERREBONNE PARISH**
Babin's Notary & Tax Service	116 Pellegrin Street

COVINGTON	**ST. TAMMANY PARISH**
Jerry Lee Coner	824 North Columbia Street

DE RIDDER	**BEAUREGARD PARISH**
Bryan and Strange, Inc.	622 N. Pine Street

DULAC	**TERREBONNE PARISH**
Salome A. Dupre, d/b/a DUPRE'S PROFESSIONAL SERVICES	5403 Grand Caillou Road
DUSON	**LAFAYETTE PARISH**
Mary Duplin, d/b/a MARY DUPLIN INCOME TAX SERVICE	6429 W. Congress Street
EUNICE	**ST. LANDRY PARISH**
Jeanette D. Miller, d/b/a JEANETTE MILLER TAX SERVICE	311 Dulles Street
FERRIDAY	**CONCORDIA PARISH**
Linda Clark Young, d/b/a ACCUTRAK: COMPUTER SERVICES	Route 1, Box 2010
FRANKLINTON	**WASHINGTON PARISH**
Matthew Tate, d/b/a TATE'S TAX SERVICE	304 11th Avenue
GONZALES	**ASCENSION PARISH**
Michel Latuso, Jr.	104 East Cornerview
GRETNA	**JEFFERSON PARISH**
Cantin & Associates, Inc.	401 Westbank Expressway
Carroll L. Boyer, d/b/a CONFIDENTIAL TAX SERVICE	1021 Whitney Avenue
Cynthia Meagher Welch, d/b/a MEAGHER'S INCOME TAX & BOOKKEEPING CENTER	607 Lafayette Street
HAMMOND	**TANGIPAHOA PARISH**
Donald Elman Martinez	1722 West Thomas #4
Patrick Fontaine, Inc.	2000 S.W. Railroad
HARVEY	**JEFFERSON PARISH**
Carlos J. Savona	817 Second Avenue
Clarence Williams, d/b/a WILLIAMS INCOME TAX SERVICE	2737 Jupiter Street
HOMER	**CLAIBORNE PARISH**
Judith Edmonds Milam	826 West Main
HOUMA	**TERREBONNE PARISH**
Bryan J. McElroy, CPA APAC	1068 West Tunnel Blvd., Suite 1
H. J. Picou, III, d/b/a H. J. PICOU, III TAX SERVICE	219 Carlos Street
Kelton & Company PAC	3038 West Park Ave./Southland Mall
Roussel & Associates, Inc.	213-D Southland Circle
Tobe Fondren Tax & Accounting, Inc.	509 Forest Boulevard

JENNINGS	**JEFFERSON DAVIS PARISH**
C & C Accounting Services, Inc. d/b/a FACTS-5	515 N. Lake Arthur Avenue

KAPLAN	**VERMILION PARISH**
Ruby L. Parker	615 N. Cushing Avenue

LAFAYETTE	**LAFAYETTE PARISH**
American Check Cashers, Inc.	600 N. W. Evangeline Thruway
Mary B. Castille, d/b/a CASTILLE'S TAX & ACCOUNTING SERVICE	319 Doc Duhon Street
Crown Services, Inc.	123 Crown Street
Great Group, Inc.	926 East Simcoe

LAKE CHARLES	**CALCASIEU PARISH**
James Anning, d/b/a A & B TAX SERVICE/ACCA TAX	2313 12th Street
James Anning, d/b/a A & B TAX SERVICE/ACCA TAX	1714 Woodland
American Check Cashers, Inc.	1403 E. Prien Lake Road
Jerry Samuel Adams, d/b/a QUICK TAX REFUND	2017 Highway 14

LEESVILLE	**VERNON PARISH**
Bruce's Tax Service, Inc.	802 West Texas
Bryan and Strange, Inc.	3333 Lake Charles Highway
Sharon G. Knarr	607-A South Fifth Street

MARKSVILLE	**AVOYELLES PARISH**
Reynaud Services, Inc.	701 North Main Street

MARRERO	**JEFFERSON PARISH**
James R. Martin, d/b/a JIM MARTIN CPA	5421 Lapalco Boulevard, Suite A

MAUREPAS	**LIVINGSTON PARISH**
Mary Gail Petro, d/b/a HEAD-OF-ISLAND GRO.	18975 LA Highway 22

METAIRIE	**JEFFERSON PARISH**
The Tax Doctor, Inc., d/b/a AMERICAN FAST TAX REFUNDS	7811 Airline Highway
Max Meyer Hirsch, d/b/a JACKSON HEWITT TAX SERVICE	6601 Veterans Memorial Highway, #12

MONROE	**OUACHITA PARISH**
Roberta Ferguson Tiner	705 North 2nd Street

MORGAN CITY	**ST. MARY PARISH**
Carlo William Streva	510 Third Street
Carlo William Streva	1515 Highway 90
Carlo William Streva	501 Highway 182
Randolph S. Hatch, d/b/a HATCH'S ACCT. & TAX SERVICE	1801 Federal Avenue
Mayon's Accounting Service, Inc.	2720 Highway 182

NEW IBERIA	**IBERIA PARISH**
American Check Cashers, Inc.	601-A E. Admiral Doyle Drive
Mary Gail Petro, d/b/a FREMIN'S FOOD & FURNITURE	603 F West Admiral Doyle Drive
Warren P. Barras CPA PAC	415 Iberia Street

NEW ORLEANS	**ORLEANS PARISH**
American Income Tax Service	4543 Downman Road
Hayward Carey, Jr.	2614 Orleans Avenue
Max Meyer Hirsch, d/b/a Jackson HEWITT TAX SERVICE	9701 I-10 Service Road, Suite A-6
Max Meyer Hirsch, Jackson HEWITT TAX SERVICE	3844 Dublin
James C. Fox & Associates, Inc.	4650 Gen. Degaulle Dr., Suite 215
Michelle A. Diaz, CPA	1400 Poydras
Pritchett-Franklin Tax Service, Inc.	211 South Broad Street

OPELOUSAS	**ST. LANDRY PARISH**
Bearneace D. Fontenot, d/b/a BEA'S INCOME TAX & BOOKKEEPING	1755 West Landry
J. C. Davis, d/b/a J. C.'s TAX SERVICE	1737 E. Lakeview Drive
Nicholson Tax Service, Inc.	114 W. Bellevue Street
Michael O'Pry, d/b/a O'PRY'S TAX & ACCOUNTING	536 South Main Street

PATTERSON	**ST. MARY PARISH**
H. J. Adams, Jr. & W. H. Johnson, III, d/b/a ADAMS & JOHNSON, CPA'S	517 Wise Street

PLAQUEMINE	**IBERVILLE PARISH**
Patricia Jewell Sanchez, d/b/a PAT'S INCOME TAX SERVICE	24825 Highway 1
Mary Gail Petro, d/b/a PIGGLY WIGGLY	1917 Highway 1, South

PORT ALLEN	**WEST BATON ROUGE PARISH**
Matt J. Canova, d/b/a X-PRESS TAX REFUND	310 S. Alexander

SHREVEPORT	**CADDO PARISH**
Cash Now, Inc.	3713 Jewella Avenue
B & D Enterprises, Inc., d/b/a DURHAM & DURHAM	7111 University Drive, Suite 106
Nancy McBryde Clark, d/b/a ECONOMY TAX SERVICE	5350 Mansfield Road

SICILY ISLAND	**CATAHOULA PARISH**
Delta Telecommunications, Inc.	Corner Of Peniston & Newman Streets
SLIDELL	**ST. TAMMANY PARISH**
Robert "Bob" E. Jones, Jr., d/b/a BOB JONES ACCOUNTING	1338 7th Street
WEST MONROE	**OUACHITA PARISH**
James B. Terral, EA	109 Ozone Street
WESTWEGO	**JEFFERSON PARISH**
John Alario, Jr. Tax Service	1063 Muller Parkway

SALE OF CHECKS

GENERAL REMARKS
(Sale of Checks)

As of December 31, 1993, there were 36 Sale of Checks (Money Order) Licensees, with approximately 3,500 selling locations, regulated by the Office of Financial Institutions. The total number of money orders sold in the State in 1993 was approximately 17,000,000, representing a face value in excess of $1 billion.

In an effort to keep pace with the rapid changes in the size and complexity of a large segment of the industry, this Office, in cooperation with various industry groups, was successful in passing legislation in 1991 that increased bonding requirements, and placed more stringent requirements upon the seller with the intent of ensuring the safety and soundness of the operation.

In January 1992 this Office instituted an examination program of all licensees. This program gave the Office the capability to determine statutory compliance by the licensee and further provided a means to monitor the safety and soundness of the money order industry in Louisiana. By instituting this program we hoped to protect those consumers which utilize this service daily.

There is a move among state banking departments throughout the United States to adopt uniform model legislation which would govern these entities.

SALE OF CHECKS LICENSEES
STATE OF LOUISIANA

December 31, 1993

LICENSEE/ADDRESS	LIC. NO.	AGENTS
American Express Travel Related Services Company, Inc. American Express Tower World Financial Center New York, New York 10285-4775	90	1,746
Travellers Cheque Associates Limited (England) c/o American Express 154 Edward Street Brighton BN2 2LH, England	87	31
Societe Francaise Du Cheque De Voyage (Paris) c/o American Express 19/29 Rue du Capitaine Guynemer Berkly Building Paris La Defense, France 92081	86	18
Barclays Bank PLC 120 Broadway Post Office Box 2853 New York, New York 10008	73	84
Brookshire Brothers, Inc. 1201 Ellen Trout Drive Lufkin, Texas 75901	131	5
Champagne's Supermarket, Inc. 202 South Kibbe Street Erath, LA 70533	125	2
Circle Food Stores, Inc. 1522 St. Bernard Avenue New Orleans, Louisiana 70116	10	1
Circle K Money Order Corporation 1601 North 7th Street Phoenix, Arizona 85006	137	205
Citicorp 399 Park Avenue New York, New York 10022	52	177
Clauss Drug Co., Inc. Highway 165-North Oakdale, Louisiana 71463	133	1
Thomas Cook, Inc. 3 Independence Way Princeton, New Jersey 08540	20	21
Thomas Cook Currency Services, Inc. 156 West 56th Street New York, New York 10006	118	0
Thomas Cook Travelers Cheques LTD Thorpe Wood, Peterborough England PE 36SB	140	9
Thomas Cook Australia PTY Limited 3rd Floor - 28 Albert Road South Melbourne, Victoria Australia 3205	141	2

Francheque S.A. 5 ter, rue du Dome 75761 Paris Cedex 16, France	142	8
Cracker Barrel Stores, Inc. 12221 Industriplex Boulevard Baton Rouge, Louisiana 70809	120	59
Economical Super Market, Inc. 5010 Veterans Memorial Highway Metairie, Louisiana 70006	47	1
Judeh Enterprises, Inc. dba Evergreen Supermarket 3011 Sandra Drive New Orleans, LA 70114	145	1
Ferrara, Inc. dba Ferrara Food Store 6166 Elysian Fields Avenue New Orleans, Louisiana 70122	136	1
GSC Enterprises, Inc. d/b/a FIDELITY EXPRESS MONEY ORDER CO. 130 Hillcrest Sulphur Springs, Texas 75482	122	7
FFP Operating Partners, dba FINANCIAL EXPRESS 2801 Glenda Avenue Fort Worth, Texas 76117	127	17
Fremin Food & Furniture, Inc. 603 F West Admiral Doyle Drive New Iberia, Louisiana 70560	60	1
Integrated Payment Systems, Inc. 6200 South Quebec Street Englewood, Colorado 80111	147	0
Interpayment Services Limited 120 Broadway New York, New York 10005	132	137
Kelly's Grocery & Market, Inc. 122 East Plaquemine Street Church Point, Louisiana 70525	91	1
David A. Kingrea 4509 Chef Menteur Highway New Orleans, LA 70126	135	1
Mid-America Money Order Company 500 West Broadway Post Office Box 1101 Louisville, Kentucky 40201	129	16
Misse's Grocery, Inc. 106 East Lincoln Street Sulphur, Louisiana 70663	88	1
National Bonded Money Orders, Inc. 1771-3 Elliott Street Alexandria, Louisiana 71306-0147	102	359
Tommy Lee Owens 8030 Broadacres Road Shreveport, Louisiana 71129	144	1

Kenyan Enterprises, Inc. dba PIGGLY WIGGLY 501 South Main Mall Springhill, LA 71075	110	5
Racetrac Petroleum, Inc. 300 Technology Court Smyrna, Georgia 30082	134	13
Schwegmann Brothers Giant Super Markets 5300 Gentilly Road New Orleans, Louisiana 70186	23	15
John L. Soileau 1160 North Main Street Opelousas, Louisiana 70570	136	1
Travelers Express Co., Inc. 1550 Utica Avenue South Minneapolis, Minnesota 55416	1	1,418
Western Union Financial Services, Inc. One Lake Street Upper Saddle River, NJ 07458	130	278

SECURITIES DIVISION

SECURITIES DIVISION

The primary responsibility of the Securities Division is the proper registration and licensing of broker-dealers, agents, advisors, and proper disclosure of securities offerings. This is accomplished through on-site examinations and off-site monitoring of securities dealers, processing of various reports, coordination with other state and federal agencies, promulgation of rules and regulations, and communication with members of the financial community and the general public.

The Office of Securities is responsible for the registration of securities offerings for sale to the public. Careful analysis and investigation is used to determine that such offerings are in the public's best interest. The Office of Securities is responsible for the licensing of broker-dealers, agents, and investment advisors. The Office of Securities reviews all applications to determine the business reputation, financial stability, and competence of applicants to serve the investing public in a fair and equitable manner. The Office of Securities provides and maintains investigation and enforcement facilities for handling unfair practice complaints and violations that may arise.

Securities registrations increased slightly last year; however, the continuation of this trend is doubtful. Instability in interest rates, along with tax reform, and changing national economic policies may cause a leveling off or a slight decrease in registrations. The public has become better informed and is now seeking more stable investments. A cooperative effort is currently being made with the United States Securities and Exchange Commission so that more responsibility for enforcement will be assumed by the states. If we are to maintain the efficiency and effectiveness of this portion of our program, it is mandatory that the agency maintain and enforce an effective Securities Law, provide personnel to adequately administer the Securities Act, as well as, procure and retain the sufficient means of financing to enforce the requirements of our overall obligations and operations. The increased activities of the agency over the past years clearly indicate the dire need for maintaining specialized employment and necessary facilities for carrying out the required duties.